Date:

Date:6/7/20236/14/2023Balance:\$237.10

Debits:

Date: Amt: Acct: Recpt	t:
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Date: Amt:	Acct:	Recpt:
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Spending:

Date:	Amt:	Returns:	Business:	Acct:
14-Jun	\$5.79		brv	WF
14-Jun	\$48.14		amz	WF
14-Jun	\$213.99		eby	WF

Dor	h n ti	ion:
001	iau	011.

Date: Amt: Org: Acc	t:
---------------------	----

Bills:			
Date:	Amt:	Org:	Acct:

Receipts:

Bravo Supermark Soll Broadway Ave Mest Pala Beach, Sold848407 #008-002 6/14/2023 10:56:54	et enue ,FL
#006-002 6/14/2023 16:55:44 Inv#:00409779 Trs#:414997	ANUTE
TONYS CHEESE PIZZA 18.9 0Z	\$5.79 F
Net Sales TOTAL SALES	\$5.79 \$5.79

SUB TOTAL Debit card # **************	\$5.79 \$5.79	
Balance	\$0.00	
Item count	1	
TERM.ID:HJ12467476002 MERCH.ID:467476 NETWORK.ID:INTERLINK MODE:Online(Issuer) TYPE : Purchase TENDER : Debit card CARD : Cet**************291 Chip read	19	
AMOUNT : USD\$5.79		
RESULT : 48 APPROVAL DATE/TIME : JUN 14 2023 SEQUENCE #: 748071 AUTHOR. #: 626728 LABEL: US DEBIT ARC : 00 AID : A000000980840 TVR : 8000048000 TAD : 0606120350A000 TSI : 6800 AC : 732F356F4778653F PIN vertified online	16 : 56	
Thank yo	10	

Date:6/15/20236/21/2023Balance:\$19.60

Debits:

Date: Amt: Acct: Recpt:

Credits:

Date: Amt:	Acct:	Recpt:
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Spending:

Date:	Amt:	Returns:	Business:	Acct:
17-Jun	\$5.79		brv	WF
18-Jun	\$2.99		арр	WF
20-Jun	\$37.76		prs	EBT
22-Jun	\$12.22		pbl	EBT
22-Jun	\$10.65		amz	WF
22-Jun		\$91.47	amz	WF

Donation:

	Date:	Amt:	Org:	Acct:
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Bills:			
Date:	Amt:	Org:	Acct:
23-Jun	\$98.85	wpb	WF

Receipts:



TONYS CHEESE PIZZA 18.9 OZ	\$5.79 F
Net Sales TOTAL SALES	\$5.79 \$5.79
SUB TOTAL Debit card # *********2919	\$5.79 \$5.79
Balance	\$0.00
Item count	1
TERM.ID:HJ12467476003 MERCH.ID:467476 NETWORK.ID:INTERLINK MODE:Online(Issuer) TYPE : Furchase TENDER : Debit card CARD : C************2919 Chip read	
AMOUNT : USD\$5.79	
RESULT : 48 APPROVAL DATE/TIME : JUN 17 2023 14:25 SEQUENCE #: 753036 AUTHOR. # : 859236 LABEL: US DEBIT ARC : 00 AID : A0000000980840 TVR : 8080048000 IAD : 06061203602000 TSI : 6800 AC : C39DB0488282D276 PIN verified online	
Thank you	

	Wilson Bros Gardens	
61423, 1012 AM	Order Date: 6/13/2023	
Wikon Bros Gardeus 1759 McGarity Road McDonneth, GA 30252	Order Number #: AD-124104	
BILLING ADDRESS	SHIPPING ADDRESS	
Mathew Gaines 631 S1ST ST Was Pain Beach, FL 33407 - United States 5613772527 gainesmsteven@outlook.com	Matthew Gaines 631 51ST ST West Palm Beach, FL 33407 - United States	
Shipping Method: Free Shipping (0.00lbs.)	Total Items:	-
Item ID Descriptions and Options	Qty	1 1
WBNP-MUSCADINE-FRV- Fry Bronze Muscadine Grape Vine - 1 Gallon Pot 1G*C7	te - 1 Gatlon Pot	
1		
	July-	
	7	

Presidente Supermarket M 1225 West 45th Street St Mangonia Park,FL 561 840 9614 #037-011-6/20/2023 11:04:01 MD Inv#:00337236 Trs#:090089	Le.300
FRESH BONELES CHICKEN BREAST	\$11.66 F \$3.29 F \$3.25 FW \$2.98 FW \$3.49 F \$3.49 F
Net Sales TOTAL SALES SUB TOTAL EBT food stamps # ***********0999 Balance Item count Temporary markdown SAVING GRAND TOTAL	\$37.76 \$37.76 \$37.76 \$37.76 \$0.00 10 \$13.03 \$13.03
TYPE : Purchase TENDER : Food Stamp CARD : S**********0999 AMOUNT : \$37.76 Food Bal. : \$30.67 RESULT : 00 APPROVED 000 DATE/TIME : JUN 20,2023 11; SEQUENCE #: 000032 AUTHOR, # : 000620000048929	
Thank you for shopp Presidente Superma	ing at rkets

Publix. At Riviera Beach 228 E. Blue Heron Bivd Riviera Beach, FL 33404 Store Manager: John Brown

561-841-3058	411
R/BARON PIZZA KA WHOLE WHEAT FLO	6.23 F 5.99 F
Order Total Sales Tax Grand Total EBT Food Payment Change	12.22 0.00 12.22 12.22 0.00
F/S Total	12.22
Receipt ID: 1359 6MN 751	564
PRESTO! Trace #: 753436 Reference #: 0602286001 Acct #: XXXXXXXXXXXXXXXXXXX EBI Food Purchase Amount: \$12.22 Auth #: 679453	999
AVAIL.BALANCE(FOOD): \$18	.45
Your cashier was Self-Checkout	Lane 1
06/22/2023 15:31 S1359 R175 1	564 00775
Join the Publix family Apply today at apply.publix We're an equal opportunity e	.jobs.
Publix Super Markets, I	nc.
R	

Refund summary	
Refund subtotal	\$91.47
Shipping ~ (Whole Foods	\$0.00
Dropoff — no box or label	
needed)	
Total estimated refund	\$91.47
\$91.47 will be sent to your original p	ayment method

Date:6/22/20236/30/2023Balance:\$558.53

Debits:

Date: Amt: Acct: Recpt:

Credits:

Date:	Amt:	Acct:	Recpt:
28-Jun	\$50	ATM	To family

Spending:

Amt:	Returns:	Business:	Acct:
\$141.89		amz	WF + EBT
\$41.77		vap	WF
\$10.99		dyn	WF
\$29.15		spr	WF
\$44.62		prs	WF
\$8.32		mcd	WF
\$50.75		amz	WF
\$134.36		eby	WF
\$5.79		brv	WF
	\$141.89 \$41.77 \$10.99 \$29.15 \$44.62 \$8.32 \$50.75 \$134.36	\$141.89 \$41.77 \$10.99 \$29.15 \$44.62 \$8.32 \$50.75 \$134.36	\$141.89 amz \$41.77 vap \$10.99 dyn \$29.15 spr \$44.62 prs \$8.32 mcd \$50.75 amz \$134.36 eby

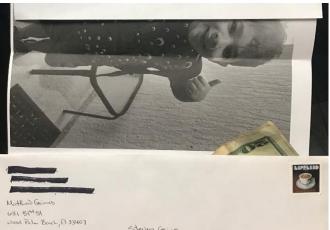
Donation:

	Date:	Amt:	Org:	Acct:
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Bills:Date:Amt:Org:Acct:28-Jun\$9.95xfiWF

Receipts:





Steven Gaines 1065 SIndien Ln Duite Schman, WA 98672

ß	
Presidente Supermarket 1225 West 45th Street S Mangonia Park,FL 561 840 9614 #037-010 6/28/2023 13:33:13 LV Inv#:01258490 Trs#:273780	Ste.300
EGGLAND S BEST EGGS BROWN LA Markdown: \$1.00 SSENTTAL EVERYDAY SANDWICH ULYS QUESD ESTILD GUATEMALT SSENTIAL EVERYDAY BUTTER UN SSENTIAL EVERYDAY PURE DARK OAME GOUGOUSE RED KTONEY B 74 TO 9.\$1.79/10 DIATO BARCHOR LOSE AONE IN SKINLESS THIGHS CHIC Markdown: \$1.42 BEEF BLADE MEAT Markdown: \$1.40	\$3.99 T1 \$7.99 F \$5.99 F \$3.49 F
Idx I [03.99]	\$44.34 \$0.28 \$44.62
	\$44.62 \$44.62 \$0.00
Item count Temporary markdown SAVING GRAND TOTAL	9 \$3.82 \$3.82
TYPE : Purchase TENDER : Debit card CARD : C*************919 AMOUNT : \$44.62 RESULI : 00 APPROVED 000 DATE/IME : JUN 28,2023 13:29 SEQUENCE #: 000060 AUTHOR. # : 110628000221784 Label: US DEBIT ARC : 00 AID : 05061203602000 TVR : 8080048000 TVR : 8080048000 TVR : 6000 AC : 20EDE652788A49F6 PIN verified online	
Thank you for shoppin Presidente Supermark	ng at kets

Brayo SUPERIMARKETS FOR S	AVINGS	
Bravo Supermarka 5011 Broadway Ave West Palm Beach, 5618484807 #008-003 6/30/2023 15:11:58 Inv#:00212442 Trs#:214750	nue FL	
TONYS CHEESE PIZZA 18.9 OZ	\$5.79 F	
Net Sales TOTAL SALES	\$5.79 \$5.79	
SUB TOTAL Debit card # ************2919 Balance	\$5.79 \$5.79 \$0.00	
Item count TERM.ID:HJ12467476003 MERCH.ID:467476 NETWORK.ID:INTERLINK MODE:Online(Issuer) TYPE : Purchase TENDER : Debit card CARD : C***********2919 Chip read	+	
AMDUNT : USD\$5.79 RESULT : 48 APPROVAL DATE/TIME : JUN 30 2023 15: SEQUENCE #: 766015 AUTHOR. # : 103451 LABEL: US DEBIT ARC : 00 AID : A0000000980840 TVR : 8080048000 IAD : 0606120360A000 ISI : 6800 AC : 48F1C2D39181468F PIN verified online	.12	
Thank you		