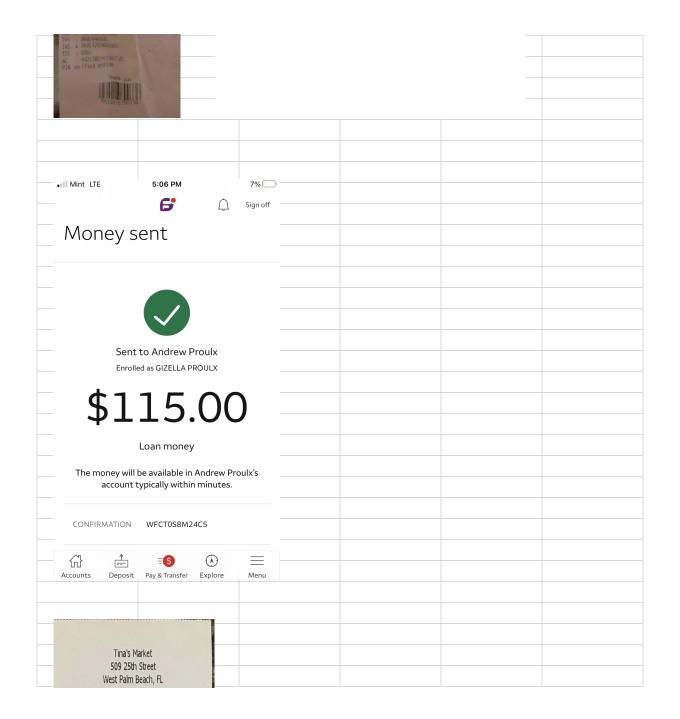
Date:	5/18/2024				
Checking:	\$11.00				
Saving:	\$0.00				
Cash:	\$2.47				
EBT:	\$4.21				
End-Week Spending:	\$205.38				
Debits:					
Date:	Amt:	Acct:	Recpt:		
20-May	\$74	ebt			
Credits:					
Date:	Amt:	Acct:	Recpt:		
5/7/2024-5/14/20	\$200	wf	from: mom (for trip)		
5/17/2024	\$100.00		from: mom (for vape)		
Spending:	-				
Date:	Amt:	Returns:	Business:	Acct:	Details:
17-May		\$534.99	amz	wf	camera
20-May	\$65.99		eby	wf	hair
20-May	\$15.39		ubr	ubr	gift card
20-May	\$5.77		eby	wf	dermaroller
21-May	\$27.81		eby	wf	watch
22-May	\$42.79		vap	wf	
22-May	\$7.05		amz	wf	tape
Donation:					

Date:	Amt:	Org:	Acct:		
Bills:					
Date:	Amt:	Org:	Acct:		
	-	- 3			
Receipts:					
•					
Bravo		Payment Receipt		·	
SUPERMARKETS FUR SA	VINGS	Your payment has been accepted.			
Brave Suppl Barket SS11 Broudskir Average Bust Fale Boards, 1 Book Sold Schools SS12 Genety Food-Sold SS22 Free Food-SS2 Ture SDBS/SS2 Free Food-SS3		Confirmation # 3648084848			
		Payment Type Utility Account Account # 0180870698			
AND DESCRIPTION OF THE PERSON NAMED IN	The same of the sa	Status		Accepted	
The same of the sa	VALCONO GREUNO COFFEE \$2.99 F		Payment Date May 20, 2024 – 4:51:58 PM		
The state of the s	\$2,99 \$2,99 \$2,99	Payment Method		Checking Account *****9897	
# 14444444444A	\$2,99	Payment Amount		\$102.80	
Item count	1				
TERM. ID:HJT2467476001 MERCH. ID:467476				_	
TERN, TO HAT 245 747 5001 MERCH TO 42 7475 MERCH TO 42 7475 MEDIC 501 THE ELEM MIDE 501 THE ELEM TOPE 2 A CHARACT CASO CASSESSES CONTROL CASO CASSESSES CONTROL CONTRO					
TENDER : Debit card CARD : C++++++++++00S7 Chip read	1				
ANDUNT : USD\$2.59				_	
RESULT : 48 APPROVAL DATE/TIME : MAY 019 2024 18.50				_	
RESULT : 48 APPROVAL DATE/THE : MAY HR 2024 TR:SI SEQUENCE #: 086152 AUTHOR: #: 519395 LABEL: US DEBIT				_	
AID : 40000000980640				_	



(561) 659-1220	And the little	
00/10/2021	1,20,20	
05/19/2024 2 EBT	1:36:36	
EBT FOOD STAMP SALE		
Card # XXXXXXXXXX		
EBT Card Type:	028	
	BT SNAP	
SEQ #:	14	
Batch #:	0	
Trans #:	986 001655	
Approval Code: Entry Method:	Swipe	
Mode:	Online	
- Mode.	Offile	
CA: AMOUNT	\$1.06	
SAL AMOUNT	\$1.00	
BALANCE INFORMATION		
FS AVAILABLE BALANCE:	\$52.17	
THANK YOU		
CUSTOMER COPY		

	ALL MARKS TO THE ALL THE STATE OF THE STATE	
Tan A		
Alter		
Alter Native	Give us feedback & or us selfant con Their and TD 4:71 SS71446	
Alter Native	Give us feedback & sarvay, walkers, con Thank you! 10 6:7158/21646F Walmart >	
Notive	Walmart 2's	
Notive	Walmart > K W Supercenter 561-683-8900 Mpr. CURTIS 4225 45714 ST. 3400 000055	
AlterNative Retail LLC 206 Clematis St West Pain Beach, FL 33401 (561)-425-5789	Walmart > K W Supercenter 561-683-8900 Mpr. CURTIS 4225 45714 ST. 3400 000055	
AlterNative Retail LLC 200 Clemats St West Paim Beach, FL 33401 (561)-425-5789 Sales Receipt 05/20/2026-643 pm	Walmart > K W Supercenter 561-683-8900 Mpr. CURTIS 4225 45714 ST. 3400 000055	
AlterNative Retail LLC 206 Clematis St West Palin Beach, Ft. 33401 (661)-425-5789 Sales Receipt 05/20/2024-8/3 pm Thicket: 22/00/2022-8/3 Fegister: Register: Register:	Walmart > K W Supercenter 561-683-8900 Mpr. CURTIS 4225 45714 ST. 3400 000055	
AlterNative Retail LLC 200 Clemats St. West Pain Beach, FL 33401 (661)-425-5789 Sales Receipt 05/20/2024 6:43 pm Ti-ket; 22/0003/2483 Pégister Régister T Employee Juan Falipe	Walmart > K W Supercenter 561-683-8900 Mpr. CURTIS 4225 45714 ST. 3400 000055	
AlterNative Retail LLC 206 Clematis St. Weet Paim Beach, FL 33401 (561)-425-5789 Sales Receipt 05/20/2024 6:43 pm Titket: 20/000322483 Plepister: Registert Employee: Juan Felipe Tember Paim Pelipe Tem	Walmart M Supercenter M Supercenter M Supercenter Sol-683-800 Mp; CURITS Sol-683-800 Mp; Curit Sol-683-800 Mp;	
AlterNative Retail LLC 206 Clematis St. West Paim Beach, FL 33401 (561)-425-5789 Sales Receipt 05/20/2024 6:43 pm Thister: 22/00/03/22483 Plegister: Register 1 Employee Juan Felipe "ema # Price Sweet Lyfe 2.5g HHC-P + THC-P 1 \$59.99	Walmart M Supercenter M Supercenter M Supercenter Sol-683-800 Mp; CURITS Sol-683-800 Mp; Curit Sol-683-800 Mp;	
AlterNative Retail LLC 206 Clematis St. West Paim Beach, FL 53401 (661)-425-5789 Sales Receipt 05/20/2024 6/43 pm Thicket: 22/1000322483 Pegisteri Register Employee: Juan Felipe *ems Sweet Lyfe 2.5g HHC-P + THC-P Cartridge - Sativa, Blue Dream Fee total \$0.00 Fee total \$0.00	Walmart W Supercenter W Supercenter W Supercenter Sol-68-3800 Mg - QURIIS Sol-68-3800 Mg - Quris Sol-68-3	
AlterNative Retail LLC 200 Clemans St West Paim Beach, FL 33401 (661)-425-6769 Sales Receipt 05/20/2024 6-43 pm Thicket: 20/000322483 Perpister Register Improved Juan Felipe "ema # Price Sweet Lyfe 2.5g HHC-P+THC-P Cartridge - Sativa, Blue Dream 1 \$59.99 Tax (\$59.99 @ 7%) \$4.20 Total Tax \$4.20	Walmart W Supercenter W Supercenter W Supercenter Sol-68-3800 Mg - QURIIS Sol-68-3800 Mg - Quris Sol-68-3	
AlterNative Retail LLC 206 Clematis St Weet Paim Beach, FL 33401 (561)-425-5789 Sales Receipt 05/20/2024 6-43 pm Titket; 22/000322483 Register: Registert Employee: Juan Feijis "omz Sweet Lyfe 2.5g HHC-P + THC-P Cartridge - Sativa, Blue Dream Tax (59.99 9e 796) \$4.20	Walmart M Supercenter M Supercenter M Supercenter Sol-683-800 Mp; CURITS Sol-683-800 Mp; Curit Sol-683-800 Mp;	







#037-007 5/23/2024 20:33:51 JANIROSE A

84.67

Inv#:00024665 Trs#:497483 HUNTS TOMATO KETCHUP

\$0.98 SF Markdown: \$1.31 CAFE BUSTELO ESPRESSO GROUND \$3.69 SF Markdown: \$1.30

Net Sales TOTAL SALES

SUB TOTAL \$4.67 EBT food stamps

FAMILY DOLLAR

STORE #02413 1225 48TH ST WEST PALM BEACH.FL, 561-290-2598 DR PEPPER 16FL0Z 078000005868 1.50 T

SUBTOTAL TAX1 + COTAL TAX1

EBT FOOD PURCHASE SWIPED Approved AUTH# 040921 SEQUENCE NO: 648301 EBT FOOD BALANCE: \$37 07

99024130164830198663

TIEMS 1 05-23-2024 20:36:00 02419 01 7551515 6483 Lash Cherk Dubit Credit a EBT Accepted HARK VOL 1EAR HERE Fleams provide your Feedback at

Give us feedback @ survey.walmart.com Thank you! ID #:7TLT021K4HP5

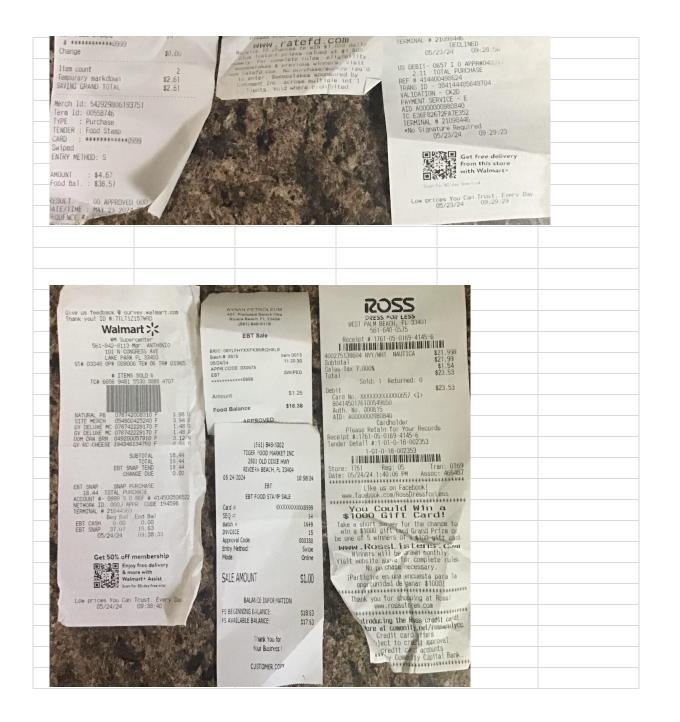
Walmart >

WM Supercenter 561-683-8300 Mgr. CURTIS 4225 45TH ST WEST PALM BEACH FL 33407 ST# 04446 0P# 009047 TE# 47 TR# 03243

ITEMS SOLD 1 TC# 7836 9889 5784 8585 2898 UTILITY KNIF 194767200100

1.97 X 1.97 0.14 2.11 2.11 0.00 TAX1 SUBTOTAL
7.0000 %
TOTAL
VISA TEND
CHANGE DUE

DECLINED TRANSACTION US DEBIT- 0657 0 AID A0000000980840



7 ELEVEN 1554 PALM BEACH LAKES BLV		
WEST PALM BEACH FL 33401 Ph:5616848520		
STORE#:34861 THANKS FOR SHOPPING		
7-ELEVEN SALE		
1 Extra Large Fountain Cup Sell 1.69 B		
SUBTOTAL \$1.69 TAX ON 1.69 \$0.12		
TOTAL DUE \$1.81		
EBT SNAP \$1.69 TAX DEDUCTION 0.12		
ACCT#: ***********0999 BALANCE: 14.69	/	
APPROVAL#: 029483 AUTH CODE: 0 APPROVAL TIME: 135958		
DEBIT AUTH NAME: QuestEBTAndQuesteWIC		
TERM#: 00073486101 11 REF#: 69570454798		
ENTRY: SWIPE APPROVED		
CUSTOMER AGREES TO PAY THE ABOVE		
TOTAL AMOUNT ACCORDING TO THE CARD HOLDERS AGREEMENT		
NEMBER ID: **********4293		
*** MEMBER TRANSACTION ***		
TRY OUR DELI CENTRAL SANDWICHES AND DELICIOUS ENTREES		
3P92 TRN7105 05/24/2024 13:59 PM		