Date:	#########	#########
Checking:	\$300.37	
Saving:	\$250.00	
Cash:	\$40.00	

Date:	Amt:	Acct:	Recpt:
#########	\$542	WF	SSI
#########	\$392	WF	SSD

Credits:				
Date:	Amt:		Acct:	Recpt:
27.Sep		\$25	WF	mom

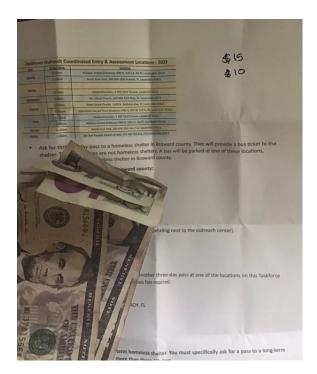
Spending:

Date:	Amt:	Returns:	Business:	Acct:
27.Sep	\$50.46	\$6.62	amz	WF
28.Sep				
28.Sep	\$27.70		oldnavy	WF
01.Okt	\$2.19		sheets	WF
05.Okt	\$2.29		brv	WF
05.Okt	\$30.70		amz	WF
07.Okt	\$14.72		amz	WF

Donation:

Date: Amt: Org: Acct.	
-----------------------	--

Bills:			
Date:	Amt:	Org:	Acct:
30.Sep	\$9.95	xfi	WF



Receipts:

Thanks for shopping with us! When your order is done processing, we'll email info to matthew@gainesms.com.



Ha

You may receive multiple packages for your order starting **Sat, Sep 30**.

Order total: \$43.86

Shipping to:

631 51st St, West Palm Beach, FL 33407-2719, United States Order number: 25-10583-11309



3 bridgesii cacti live plants, flowering cactus magical garde... You should get it by Nov 1.

Order number: 25-10583-11310

Kiowa Blackberry - Rubus - Live Plant You should get it by Oct 5.

Info

SKU: Flavorless-250ml-P Weight: 11nz

See order details



Vapor Vapes 1801 Catalina St Ste D Sand City, CA 93955 sales@vaporanes.com

INVOICE

Bill To: Matthew Gaines 631 51ST ST WEST PALM BCH, FL 33407

Product Flavorless E-Juice Botte Size: 250ml – 8.5oz Botte Type: Plastic Bottle Nicotine: 30mg – 3.0% (Must Dilute) Base Mic: PC/VG 70/34 - Cigalkes

Qty	Price	
1	\$25.99	
Subtotal	\$25.99	
	1	1 \$25.99

Order Number: 178754 Order Date: Oct 1, 2023 Payment Method: Credit/Debit Card

Total	\$33.28	
Shipping	\$7.29 via USPS Standard (2-7 Days)	
Subtotal	\$25.99	

Thanks for shopping with us!

When your order is done processing, we'll email info to matthew@gainesms.com.

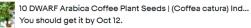
You may receive multiple packages for your order starting **Thu, Oct 5**.

Order total: \$15.09

Shipping to:

631 51st St, West Palm Beach, FL 33407-2719, United States

Order number: 02-10619-75762



See order info 🗸

You're all set, MATTHEW!

Credit Line: \$200



Your new card will be on its way once your security deposit has fully cleared. You should get your card in about two weeks.







\$200
XXXXXX9897
XXXXX7513





<u></u>



\$11.95

\$11.95

Free

era Beach	Palm Beach Shores	Total
ping address m Beach, Florida	×	i cui

USD \$11.95



f Package Receipt: 1 of 1 SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

ION: #5005 CIANA WAY	A11	DROP-OFF DATE/TIME: Sat 30 Sep 2023 12:18 PM		
	нт	ESTIMATED PICKUP DATE: UPS Mon 2 Oct 2023	lpkg	
		TOTAL PACKAGES:	1 pik g	
ENCE		& SERVICE Amazon for status	WE I GHT NZA	











Date:	#########	13.10.2023
Checking:	\$59.41	
Saving:	\$250.00	
Credit:	\$200.00	
Cash:	\$17.10	
EBT:	\$0.32	

Date: Amt: Acct: Recpt:

Cr	ed	its:
U	cu	

	Date:	Amt:	Acct:	Recpt:
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Spending:

Date:	Amt:	Returns:	Business:	Acct:
07.Okt	\$14.72		amz	WF

Donation:Date:Amt:Org:Acct:

Bills:

2			
Date:	Amt:	Org:	Acct:
07.Okt	\$7.09	prm	WF
10.Okt	\$7.06	amz	WF
11.Okt	\$11.25		365 WF

Receipts:



	(Your pa
Payment for ****63	36-2 (****636-2)	Comm

Descr	ipcion	aty		Amount
NON T	A.X.	1		1.00
		Subtotal		1.00
		Тах		0.00
	TOTA	L		1.00
		CASE	\$	1.00
	HANKS,	COME AEA	IN	
ST# 101	TILL XXX)			1018203
CSH: 1		10/7/23		

Presidente Supermark 1225 West 45th Stree Mangonia Park. FL 561 840 961 #037-005 10/10/2023 16:58:1 Inv#:00000041 Trs#:452903	33407	Give us feedback @ survey walmart.com Thank you! ID #.75KW9HIK4H9H Walmart 25 M Supercenter 551-632-8300 Mgr. CURTIS 551-632-8300 Mgr. CURTIS 2525 45TH ST WEST PALM BEACH FL 333407 ST# 04446 009049 TEH 49 TK# 02881
RONZONI WHOLE GRAIN LINGUI BERTOLLI GARLIC ALFREDO CH	NE \$2.29 F EE \$4.99 F	TC# 6160 4999 4403 2707 7010
Net Sales TOTAL SALES	\$7.28 \$7.28	GV NAT PNT B 078742091160 F 1.84 N GV NAT PNT B 078742091160 F 1.84 N GARLIC 00000046110 F
SUB TOTAL Debit card # *********0657 Change	\$7.28 \$7.28 \$0.00	0.060 hb.@ 1 hb./5.47 0.33 N GV 244ETCHUP 078742117710 F 1.28 0 CAF EL MOR 034027369480 F 2.00 N DOM DRK BRN 049200057910 F 3.12 N WH FLOUR 071012050900 F 5.58 0
Item count Merch Id: 54292980619375	2	SUBTOTAL 15.99 TOTAL 15.99 DEBIT TEND 15.99 CHANGE DUE 0.00
Term Id: 00558727 TYPE : Purchase TENDER : Dabit card CARD : **********065 Chip read ENTRY METHOD; C		EFT DEBIT PAY FROM PRIMARY 15.99 TOTAL PURCHASE US DEBIT- 0657 I 0.REF # 328500476210 NETWORK ID. 0008 APPR. CODE 998893 AID A00000005080840 TC DCF9A22591F20704 TERMINAL # 28057055 *PIN Verified
AMOUNT : \$7.28		10/12/23 08:15:15
RESULT : 00 APPROVED DATE/TIME : 0CT 10.2023 SEQUENCE #: 000048 AUTHOR. #: 39101000001 Label: US DEBIT ARC : 00 AID : A0000000980840 TVR 88000048000 IAD : 0606120360A000 TSI : 6800 AC : CEDB89807D0E291 PIN verified online	16:57 5016	Walmart Become a member today sam for 30-day free trial. Low prices You Can Trust, Every Day. 10/12/23 08:15:22



Payment Complete[®]

Payment for ****636-2 (****636-2)

Payment Status √ SCHEDULED Confirmation Nun 28519351991

ayment of \$20.13 has been processed successfully

ient Pay On ient successful Oct 12, 2023

Pay With WF



⊘Your payment of \$20.13 has been processed successfully

Pay On Oct 12, 2023

nber

Comment Payment successful Pay With WF

Date:	14.10.2023	20.10.2023
Checking:	\$5.20	
Saving:	\$250.00	
Credit:	\$200.00	
Cash:	\$17.10	
EBT:	\$0.32	

Date: Amt	: Acct:	Recpt:
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Credits:			
Date:	Amt:	Acct	:: Recpt:
14.0kt	\$5	52 WF	gizella
14.Okt	food		gizella

Spending:

Date: Amt: Returns: Business: Acct:	spenning.				
	Date:	Amt:	Returns:	Business:	Acct:

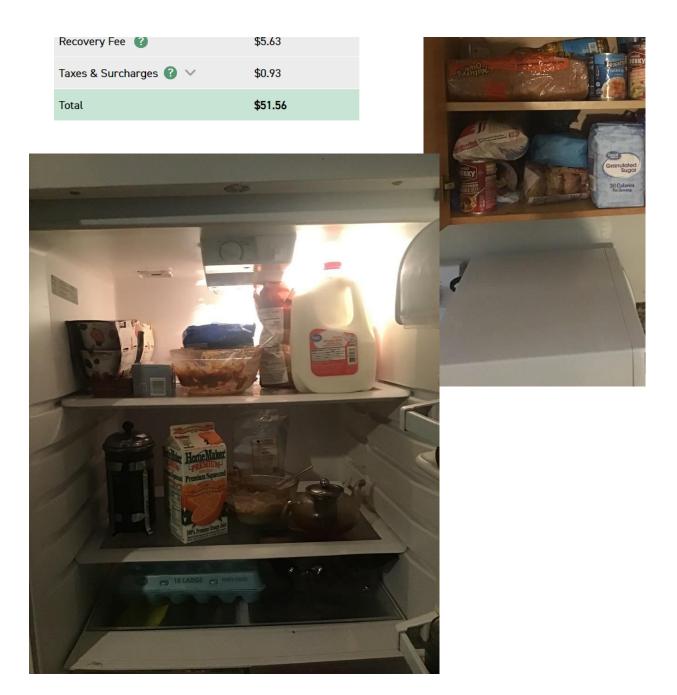
Donation:Date:Amt:Org:Acct:

Bills:			
Date:	Amt:	Org:	Acct:

Receipts:

3 MONTH, 5GB PLAN - SIM KIT × 1 SIM Type: Physical SIM Card	\$45.00	
Subtotal	\$45.00	
Shipping FREE 2-3 Day Shipping:		\$0.00
	A= 10	









Date:	21.10.2023	28.10.2023				
Checking:	\$4.51		Stocks:			\$200
Saving:	\$35.00			#WERT!	\$ 543.50	\$ 108.7
Credit:	\$3.79			#WERT!	\$ 153.73	\$ 123.0
Cash:	\$17.10					\$ 231.7
EBT:	\$87.32					

	Date:	Amt:	Acct:	Recpt:
--	-------	------	-------	--------

Credits:						
Date:	Amt:		Acct:		Recpt:	
14.0kt	\$	52	WF		gizella	
14.0kt	food				gizella	
23.Okt	\$	10	cash			

Spending:

Date: Amt: Returns:	Business: Acct:

Donation:Date:Amt:Org:Acct:

Bills:

Date:	Amt:	Org:	Acct:	
21.Okt	\$96.75	fpl	dsc	
21.Okt	\$99.46	wpbwater	dsc	

31984733	1 of 1 payment(s)
*8339	
Florida Power and Light	Payment 1 of 1
700 Universe Blvd Juno Beach, FL 33408	Confirmation # Payment Type
10/21/2023	Account #
Card	Status December 10
	Payment Date
*9685	Payment Method Payment Amount
10/2028	
	*8339 Florida Power and Light 700 Universe Blvd Juno Beach, FL 33408 10/21/2023 Card *9685

Combined Pavme

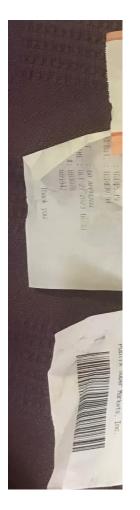
PAYMENT AMOUNT	\$94.50	combined i dynie
CONVENIENCE FEE	\$2.25	1
TOTAL	\$96.75	
		- 6

Wed Oct 25		🗢 39% 💷	
	Deposit Funds		I P.P.
	Thank You		Presidente S 1225 Vest 45 Manomita
Your ACH D	eposit for USD 200.00 has been submitted	ł.	561
As a courte	sy, your deposit will be instantly credited to your account.*	>	#057-002 10/16/202 Inv#,00000836 Trs# HOT SHOT ULTRA CLE
* Please allow a few min	ites for this amount to appear in your account.		tet Sales
	Reference Number 285207110		Tas 1 [\$9.99] TOTAL SALES
Transaction Info			SUB TOTAL Debit card
Amount	USD 200.00		# ################065. Change
Bank Name	WELLS FARGO BANK NATIONAL ASSOCIATION		Ites count
ABA Routing Number	063107513		March Td. 542929808
Bank Account Number	8257914724		Term Id: 00558732
Bank Account Type	Savings		TENDER : Debit car CAPD : ******** Chip read ENTRY METHOD: C
			AMERINA : \$10.65

Presidente Supernarkel	Br 27	Biographic Strategy S	nue fi	PUDDIT ALE REVERSE ALE	
Mangonia Park FL 3 551 840 9514	Ste.300 3407	REALONI AG THA SPONEITI MALI O MEAL TOOTIL 16.2 02 CHOLERY	\$2,29 \$5,19 F \$2,29 F	Grider Total Sales Tak Grand Total EBT Food Pavaent	22.04 0.00 22.04 22.04 22.04 0.00
#137-002 10/22/2023 14:15:04 1998:00001630 Tru#:445627	NADEGE EMM	Nert Sales TUTAL SALES	\$7,48 \$7.48	Change F/S Total Nacetpt, Korr 1355 APM 7	22.04 775 768
CREAM-O LAND WHOLE MILK Markdown: \$0,50 SLIMNYS CREMESATTURE CHOCOLT	\$4.49 SFW \$2.99 F	SLO TUTAL ED1 food stamps a ************************************	\$7.48 \$5.19 \$2.29	prestor Trace # 172087 Raterence # 07080804	A CONTRACTOR OF THE OWNER
Net Sales TOTAL SALES	\$7.48 \$7.48	# ############0939 Balance	\$0.00	EBI Food Put da Amount: \$22.04 Auto # 446190	
SUB 101AL EBT food stamps # *******0395 Dhange	\$7.48 \$7.48 \$0.00	Item count TERM. 10::KJ12467476001	2	AVAIL BALANCE (ROD) : 4	out Laws A
item count Temporary markdown SAVING GRAND IDIAL	2 \$0.50 \$0.50	MERCH.ID:407475 MODE:0011re(Issuer) TYPE : Purchase IENDER : Frod Stamp CARD : S**********0909		10/04/12/23 10:26 5125 #17 Juin the Public far Apply found 61 apply and Marine an equal opportuni	nlix.jobs. ty employer.
Herch 1d: 542929900 193751 Ters 1d: 00055172 TVPE : Parchase TENDR : Excl. stram DATE : **************2929 State : 5 State : 5 State : 57.40		Serped Average Food Rail, 1020402-13 RESult 60 APTROVAL Bartey/THE 1021-722 2023-071 Scontest 8 855007 AuthOR. 8 32509	42	Publix Super Harter	
Factor (647) : 47236 NESAT : 00 APPEOVED 000 DATA for : 001 22.2023 14:15 SIGAN : 000073 NETRA : 001022.00045055		TERN. ID.:N:17467476001 NET:N: ID:41746 NGXEGNINC (Issuer) IDFE : P.orthate IEXER: Food Stage DAW : Statestante(0990 Setted			
Ras you for shopping i Previdente Supermarket	at	ANCINT USD42.25 Food Ball. USD477.64 RE31.1 USD477.64 Date/Time : 00:722.2023.0 SEGURAL 4: 05203 AUMON : 1: 022571	1:43		
		Dank on		And a state of the	

RESULT OF APP DATE/TORE OCT OF SEQUENCE #: OGOOZ 2014UR. #: OBOOZ LADET: US DEBIT ARC : OO AID : A0000000980 TVR : 8000048000 IAD : O605120360A TSI : 6800 AC : B9EZDD97911 PIN verified onTio Thank you President





have been accepted.

3272621254 Utility Account 0180870698 Accepted Oct 21, 2023 – 3:15:54 PM Discover ********9685 \$99.46

t

		Part	Shipping Type:	Customer PO.	Clert Name / Location	Date Crusted
PLANNING TO TRANSFER YOUR NUMBER TO MINT WOBILE?	S sector	0	FREE 2-3 Day Shipping		Matthew Gaines Matthew Gaines-MT3772051 631 5157 ST West Palm Beach, FL 33407	10/13/2023 8-46 55 PM
YOU'LL NEED THIS INFORMATION (Account # PIN # Balling address:	3 MONTH, SGB PLAN - SIM KIT Share the Love SIM Kit - Pass it On & Earn Renewal Credit	Description				46 55 PM
YOU'LL NEED THIS INFORMATION BELOW FROM YOUR CURRENT SERVICE PROVIDER Account # Pin # g Address:	swal Crodif					Ship Date:
VIDER		QTY			Notes	MT3772051







9/29/2023: valerian seeds planted 10/01/2023: four (4) quarts of fruit Mon / Wed: 1 vinegar mix / plants Tues / Thurs: 1 vinegar mix / grass

10/16/2023: roach bait significant hair shedding

10/26/2023: absinthe & champagne magic wine



22.Okt one landscaper still has female's house down t

s grass he street is searched

