

Date: #####

Balance:

Debits:

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

Credits:

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

Spending:

Date:	Amt:	Returns:	Business:	Acct:
30.Aug	\$24.48		amz	WF
30.Aug	\$48.14		elm	WF
01.Sep	\$18.17		amz	WF
08.Sep	\$32.08		vape	WF

Donation:

Date:	Amt:	Org:	Acct:
30.Aug	\$20	con	WF
30.Aug	\$20	fsf	WF
30.Aug	\$25	jes	WF

Bills:

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

Receipts:

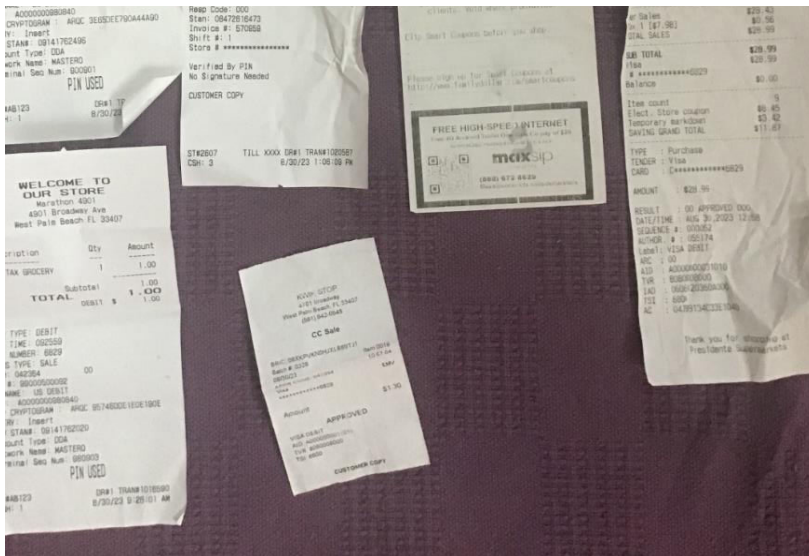


10:11 AM Wed Aug 30

Money sent

The money will be availa

CONFIRMATION RP0R9LZX2



You paid \$15.00 USD to 9 Quebec Inc

[Details](#)

Paid with
VISA-6829

This transaction will appear on your statement as PAY

Shipped to
Matthew Gaines
631 51ST ST, West Palm Beach, FL 3340

Purchase details
Receipt number: 817535509562821
We'll send confirmation to: matthew@gair

Merchant details
9171-5573 Quebec Inc

[Return to Merchant](#)

[Continue](#)

Thank you for y
\$ 46

Shipping

Total

Shipping Information
631 51ST ST West Palm Beach FL
33407

Paid By Visa XXXX6829
Authorization Code: 071889
Transaction ID: 64572019403

Items Ordered

PRODUCT NAME	SKU	PRICE	QTY
Vaporesso TARGET 100 Box Mod Color Forest Green	VPS148-GRN	\$36.99	Ordered:1
Subtotal			
Shipping & Handling			
Delivery Fee			
Adult Signature Service (Required under PACT Act)			
Grand Total			

Sales Tax

Berries
Your source for quality

Thank you Matthe

ORDER INFORMATION

Shipping Address
 Matthew Gaines
 631 51ST ST
 WEST PALM BCH, Florida, 33407
 United States
 T: 5613772527

Shipping Method
 Express Shipping (2-5 business days)

Billing Address
 Matthew Gaines
 631 51ST ST
 WEST PALM BCH, Florida, 33407
 United States
 T: 5613772527

Payment Method
 Debit / Credit Card
Credit Card Type Visa
Credit Card Number XXXXX

Your order number is **10629**

An email will be sent containing information about questions about your purchase, email us at berries.us at (479)846-6030.

Create an account for a faster checkout in the future.

This site uses cookies to provide an optimized shopping experience. By using this site, you agree the use of cookies within our privacy policy.

Order Summary

2 Items



1 x Biloxi Blueberry (southern halfhigh bush) 1 season

8:50 PM Wed Aug 30

69% battery icon

Sign off icon

Money sent



Sent to PT2U LLC
 Enrolled as PT2U

\$25.00

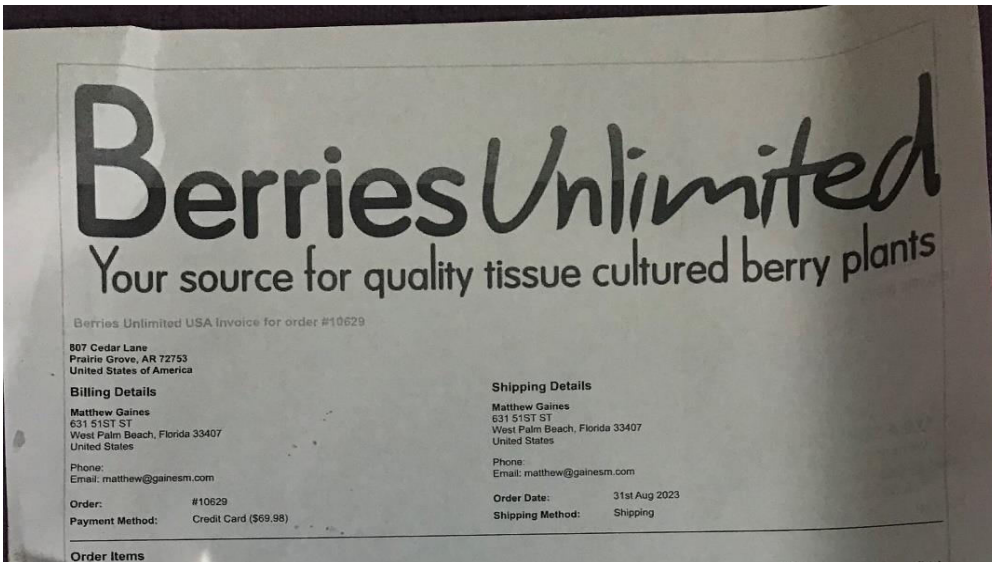
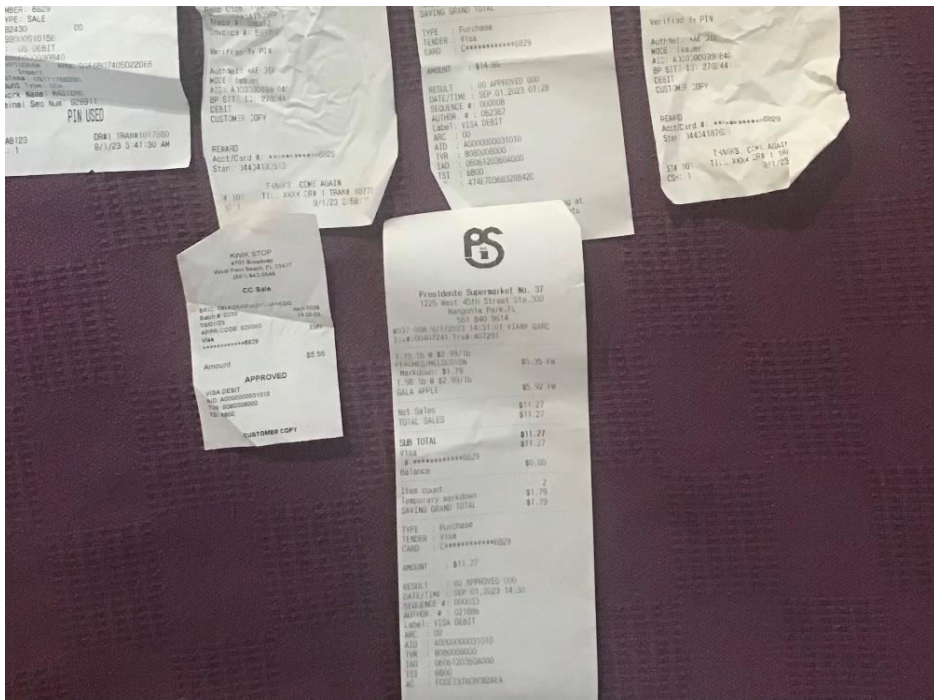
The money will be available in PT2U LLC's account typically within minutes.

CONFIRMATION RPORJC4QV2

Done

Accounts Deposit Pay & Transfer Explore Menu






Qty	Code/SKU	Product Name	Price	Total
1	BILJYBGJ38	Biloxi Blueberry (southern halhigh bush) 12 cm pot Zones 7-10 mid season	\$16.99 USD	\$16.99 USD
1	N/A	Nantahala Red Phlox Late season Zones 6-10, tissue cultured plants mully stems 12 cm pot	\$16.99 USD	\$16.99 USD
			Subtotal:	\$33.98 USD
			Shipping:	\$27.50 USD
			Handling:	\$8.50 USD
			Tax:	\$0.00 USD
			Grand total:	\$69.98 USD

Comments
ASAP

JAPANESE BEETLE CERTIFICATE


 PLANT INDUSTRIES DIVISION

The plants in this shipment have been treated or grown in a manner to prevent the spread of Japanese Beetle in accordance with the U.S. Domestic Japanese Beetle Harmonization Plan. This certificate is not transferable and may be revoked for cause.

T23-070 ISSUED 5/30/23
 Berries Unlimited
 Prairie Grove, Arkansas
 EXPIRES: OCTOBER 31, 2022

Mark Stoll

MARK STOLL, DIRECTOR
 REGULATORY SERVICES SECTION
 ARKANSAS DEPARTMENT OF AGRICULTURE
 LITTLE ROCK, ARKANSAS



WELCOME
 BROADWAY BP GI
 561-840-7
 2762441
 BP
 4415 BROADW
 WEST PALM BE

TOTAL

THANKS COME
 TILL XXXX

WELCOME TO
 BROADWAY BP GIANT 101
 561-840-7575
 2762441
 BP
 4415 BROADWAY AVE
 WEST PALM BEACH FL

Description	Qty	Amount
T FANTA STRBER 200Z	1	2.19
Subtotal		2.19
Tax		0.15
TOTAL		2.66
CASH \$		5.00
Change \$		-2.34

THANKS, COME AGAIN
 ST# 101 TILL XXXX
 CS# 1

BROADWAY FOOD MARKET 2

SALES INVOICE

Coca-Cola 20.00 FL OZ	2.19 T
Subtotal	2.19
FL Tax	0.15
Total Sale	\$ 2.34
Cash	10.00
Change	7.66

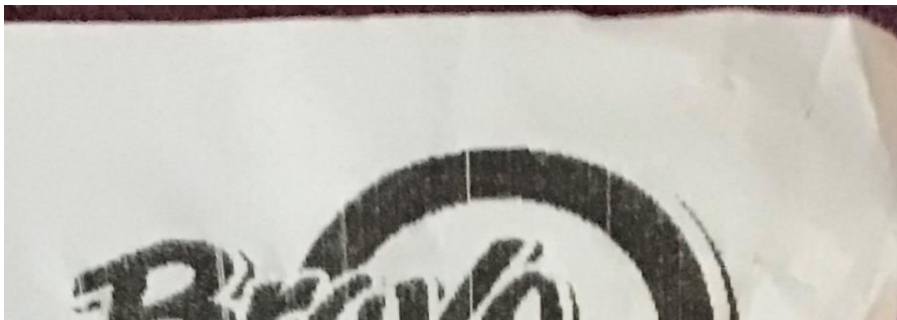
Sold Items : 1

Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.

Please tell us your BOSS Revolution number with every order to receive BR Club benefits.

Visit: BRCLUBSAVES.COM


 Your Cashier : Glandy
 Terminal: 13436
 09/07/2023 11:13am, #185



Desc:
 T Y004

101
 /

Bravo

SUPERMARKETS FOR SAVINGS

Bravo Supermarket
5011 Broadway Avenue
West Palm Beach, FL
5618484807

#008-001 9/8/2023 09:48:11 DEICY
Inv#:00571664 Trs#:581228

COCA COLA CLASSIC 20 OZ \$2.49 T1F

Net Sales \$2.49
Tax 1 [\$2.49] \$0.17
TOTAL SALES \$2.66

SUB TOTAL \$2.66
Cash \$3.00
Change \$0.34

Item count 1

Thank you



9930015812286



Sent to Andrew Proulx
Enrolled as GIZELLA

\$30.00

Available in Andrew Proulx's account typically within minutes.

Done

Pay & Transfer

Explore

Menu

Your payment.

.00

[Hide Details](#)

\$ 14.00

\$ 46.00

Billing Information

631 51ST ST West Palm Beach FL
33407 15613772527

Invoice Number: 437121546
Description: Order #NJIFN

Unlimited
tissue cultured berry plants

W!



\$16.99

1 x Nantahala Red Primocane Late season Zones 6-10. tissue cultured plants
mully stems12 cm pot

Subtotal	\$33.98
Shipping	\$27.50
Handling	\$8.50
Tax	\$0.00

Total (USD)

\$69.98

your purchase. If you have any
sunlimitedusa@gmail.com or call

le future

\$16.99

.2 cm pot Zones 7-10 mid



Verified by PIN
AuthNet: 44E 31F
MODE: 16smr
AID: A30000099840
BP SITE ID: 272441
DEBIT
CUSTOMER COPY

AuthNet: W6 D1R
MODE: 16smr
AID: A30000099840
BP SITE ID: 272441
DEBIT
CUSTOMER COPY

CUSTOMER COPY

REWARD
Acct/Card #: *****8229
Stn: 341418342

REWARD
Acct/Card #: *****8229
Stn: 041418116

TRAMS, CMC AGAIN
TLL XXXX 89 1 TRAM 102825
3/2/23 4:38:36 PM

TRAMS, CMC AGAIN
TLL XXXX 89 1 TRAM 102814
3/2/23 1:23:30 PM

TRAMS, CMC AGAIN
TLL XXXX 89 1 TRAM 102814
3/2/23 1:23:30 PM

ITEM NOT FOUND
Operator: 96 ANGYE
Date: 9/3/2023 13:25
ITEM: 0004132300052
Descr: 101.000

Department: _____ Price: _____

BRAY N DMC
3401WAY AVE
WEST PALM BEACH, FL 33407

ITEM NOT FOUND

ITEM SALE
XXXXXXXXXXXX-IT
INTERLINK
US DEBIT
A00000099840
43
9/3/23
09:19
Chip P
Issuer: FNB Vestro

55.75
60.00
55.75

THANK YOU
CAMER COPY

FREDERICK
2704 4TH STREET
WEST PALM BEACH, FL 33407
R-5780861
330843702
THANKS

SALE

1 Super 81g Buns Plain NOT	1.49	B
1 305g FF Bx K2	4.50	T
	55.99	
Subtotal	60.42	
TAX ON 5.99	66.41	
TOTAL DUE	\$13.59	
CASH	\$20.00	

Cash
NUMBER 01 *****4315
*** MEMBER TRANSACTION ***
DON'T FORGET THE DELICIOUS SAFF...
THANK YOU FOR SHOPPING WITH US 9/3/2023 11:09 AM

Bravo
BRANDWAY FOOD MARKET
3001 BRANDWAY AVENUE
WEST PALM BEACH, FL
33409-4807
9/3/2023 13:27:11 ANGYE
ITEM # 0004132300052 TRS: 226575

2 @ \$4.29 each (/83.49)	
WHEAT HAMBURGER BUNS 15 OZ	\$8.58 F
DELI	\$3.89 F
1 @ \$4.29 each (/83.49)	
WHEAT HAMBURGER BUNS 15 OZ	\$4.29 F
Net Sales	\$8.18
TOTAL SALES	\$8.18
SLB TOTAL	\$8.18
Cash	\$10.00
Change	\$1.82

Item Count 2
Thank you

BRANDWAY FOOD MARKET 2

0.89 T
0.89
0.06
Sale \$ 0.95
1.00
0.05

Sold Items : 1
Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.
Please tell us your BOSS Revolution number with every order to receive BR Club benefits.
Visit: BRCLUBSAVES.COM

Your Cashier : Glandy
Terminal: 13435
09/05/2023 02:21pm, #189

Food Plus
5501 Broadway
West Palm Beach, FL 33407
(561) 863-6567

SALES INVOICE

Coca-Cola 8.00 OZ	1.99	T
Subtotal	1.99	
Tax	0.14	
Total Sale	\$ 2.13	
Cash	2.13	
Change	0.00	

Sold Items : 1
Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.
Please tell us your BOSS Revolution number with every order to receive BR Club benefits.
Visit: BRCLUBSAVES.COM

Your Cashier : Administrator
Terminal: 37109
09/05/2023 06:15pm, #148

BRANDWAY FOOD MARKET

SALES INVOICE

Coca Cola 12 oz	0.89	T
Subtotal	0.89	
FL Tax	0.06	
Total Sale	\$ 0.95	
Cash	1.00	
Change	0.05	

Sold Items : 1
Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.
Please tell us your BOSS Revolution number with every order to receive BR Club benefits.
Visit: BRCLUBSAVES.COM

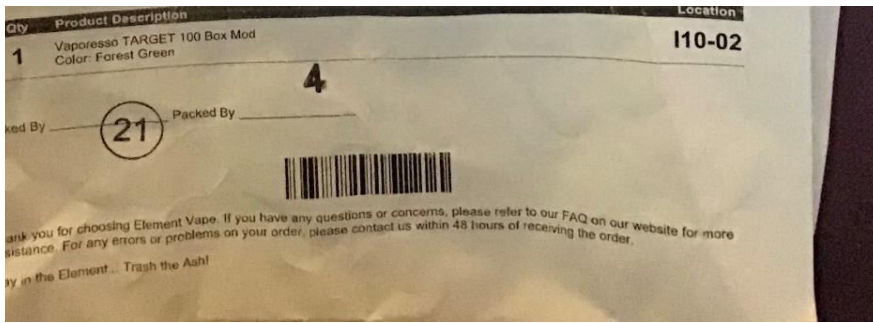
Your Cashier : Glandy
Terminal: 13435
09/05/2023 06:35am, #118

20 Hickson St
Monte, CA 91731

Ship To: Matthew Gaines
631 51ST ST
WEST PALM BCH, FL 33407-2719 US

Order # 11081386287
Date 8/30/2023
User expense@gainesms.com
Ship Date 8/31/2023

ELEMENT VAPE



Date: #####

Balance:

Debits:

Date:	Amt:	Acct:	Recpt:
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Credits:

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

11.Sep can goods Florida Dept. Health
 11.Sep meat Liberty Movement Min

Spending:

Date:	Amt:	Returns:	Business:	Acct:
-------	------	----------	-----------	-------

11.Sep \$16.06 amz WF
 11.Sep \$26.72 cst WF

Donation:

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

Bills:

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

09.Sep \$20.61 fpuc WF

Receipts:





Florida Dept. Health:





Dr Marianne T Carroll
 120 S Olive Ave Unit 116
 W Palm Beach, FL 33401
 (561) 223-6238

09/15/2023 10:50

Sale

Trans #: 6 Batch #: 470

VISA CHIP Contactless
 *****0657 **/**

AMOUNT: \$23.79

Resp: APPROVAL 020083
 Code: 020083
 Ref #: 325815499730
 TransID: 463258541418870


App Name: VISA DEBIT
 AID: A0000000031010
 TVR: 0000000000

Thank you!

CUSTOMER COPY

1:35

Payment sent



Sent \$25.00

to

Matt zelle Email

from

Bill Paying Account 6070

Doctor copy

DONE

Bravo
 SUPERMARKETS FOR SAVINGS

Bravo Supermarket
 5011 Broadway Avenue
 West Palm Beach, FL
 561848807

#009-003 5/14/2023 16:34:52 DANIEL
 Inv#:00226133 Trs#:228726

DAIRY \$3.89 F

Net Sales \$3.89
 TOTAL SALES \$3.89

SUB TOTAL \$3.89
 EBT food stamps \$3.89
 # *****0999 \$0.00
 Balance

Item count 1

TERM ID: HJ1246747003
 MERCH ID: 467476
 MODE: 011 (ret Issuer)
 TYPE: Purchase
 TENDER: Food Stamp
 CARD: *****0999
 Swiped

Presidente Supermarket No. 37
 1225 West 45th Street Ste. 300
 Mangonia Park, FL
 561 840 9614
 #037-007 9/14/2023 11:04:04 MAGDALA RE
 Inv#:00409062 Trs#:469741

FANTA STRAWBERRY 20 OZ \$1.69 11F
 CUBAN BUNS THE ORIGINAL 8 PA \$2.59 F
 1 @ \$2.99 each (2082.48)
 PILON ESPRESSO COFFEE BAG \$2.46 F
 Labeled price discount: \$0.51
 ESSENTIAL EVERYDAY TOMATO KE \$1.39 F
 Markdown: \$0.60
 ARM & HAMMER BAKING SODA \$1.29 F
 Markdown: \$0.70
 GROUND BEEF ROUND \$8.95 F
 GROUND BEEF ROUND \$8.88 F
 CPN: GROUND BEEF COUPON -\$8.88 F
 Elect. Store coupon: \$8.88

Net Sales \$18.39
 TOTAL SALES \$18.39

SUB TOTAL \$18.39
 EBT food stamps \$18.39
 # *****0999 \$0.00
 Balance

Item count 7
 Labeled price discount \$0.51

BROADWAY BP
 4415 Broadway
 West Palm Beach, FL 33407
 (561) 840-7575
 MD 3130032617526

EBT Sale

BRIC: 08FKR77YWSLE97E2M
 Batch #: 0286
 DNFAZ3
 APPR DUNE: 609284
 EBT *****0999

Item 0018 20.26.07
 SWIPED

Amount \$5.99
 Food Balance \$34.36

APPROVED

Kwik sto

 5708 N Australian
 West Palm Beach, FL 3
 (561) 842-000

Description:

DR Pepper 12 oz
 @ \$1.25

To
 Cas

AMOUNT : USD\$3.89
 Food Bal. : USD\$40.30
 RESULT : 60 APPROVAL
 DATE/TIME : SEP 14 2023 16:34
 SEQUENCE # : 842017
 AUTHR. # : 817470
 Thank you

Elect. Store coupon \$6.86
 Temporary markdown \$1.30
 SAVING GRAND TOTAL \$10.69

TYPE : Purchase
 TENDER : Food Stamp
 CARD : S*****0999

AMOUNT : \$18.39
 Food Bal. : \$44.24

RESULT : 00 APPROVED 000
 DATE/TIME : SEP 14 2023 11:03
 SEQUENCE # : 000038
 AUTHR. # : 000914000038092

Thank you for shopping at
 Presidente Supermarkets

Ch
 Sa 1

SSSID #: 1382 - 1
 Cashier #: 1
 UTC: 2023-09-11T
 Mon, Sep 11, 20

THANKS COM

VAPOR VAPES

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

PACKING SLIP

Matthew Gaines
 631 51ST ST
 WEST PALM BCH, FL 33407

Order Number: 176249
 Order Date: Sep 8, 2023
 Shipping Method: USPS Standard (2-7 Days)

Product	Qty	Info
Flavorless E-Juice Bottle Size: 250ml - 8.5oz Bottle Type: Plastic Bottle Nicotine: 24mg - 2.4% Very Strong Base Mix: PG/VG 70/30 - Cigalikes	1	SKU: Flavorless-250ml-P Weight: 11oz

WELCOME TO
 BROADWAY BP GIANT 101
 501-840-7575
 2782441
 BP
 4415 BROADWAY AVE
 WEST PALM BEACH FL

BROADWAY INC
 4117 BROADWAY AVE
 WEST PALM BEACH, FL 33407
 09/13/2023 19:57:42

EBT
 EBT FOOD STAMP SALE

Description	Qty	Amount
NON TAX	1	1.00
Subtotal		1.00
Tax		0.00
TOTAL		1.00
DEBIT \$		1.00

SALE AMOUNT \$1.00

BALANCE INFORMATION
 FS BEGINNING BALANCE: 563.63
 FS AVAILABLE BALANCE: 562.63

CUSTOMER COPY

SALE Receipt
 15 DEBIT 10041.00
 Payment from Primary Account
 Acct/Card #: *****0857
 Entry/Chip Read
 Auth # 341275
 Term Code: 00
 Entry 0455104094
 Trade # 61032
 Invoice #: 015332

Printed on 09/13/2023

Account No 018
 MODE: Retail
 ADD: ADDIC00 81084C
 BR SITE ID 172441
 DEBIT
 CUSTOMER COPY

REWARD
 Acct/Card #: *****0857
 Entry/Chip Read

THANKS COME AGAIN

< DUPLI
 Desc
 COKE

MERCHAN

Payment
 Stn# 0
 Inv# 0
 Auth# 0
 Sale

Entry M
 Acct/Car
 USD\$ 1.
 Approve

By ente
 Cardhol
 such to
 the Iss

US DEBI
 MODE: 1
 AID: A
 TVR: 8
 IAD: 0
 TSI: 6
 ARC: 0

NO

Get re
 every
 Chevrol
 Techn

return
card. 1
for det
ST#DWN
DSH: 1



Presidente Supermarket No. 37
1225 West 45th Street Ste. 300

Mangonia Park, FL
561 840 9614
#037-002 9/9/2023 14:12:12 VIANY GARC
Inv#: 00439413 Tr#: 439473

PILON ESPRESSO COFFEE BAG \$2.99 F
BONELESS SKINLESS THIGHS CHI \$5.24 F
Markdown: \$3.89

Net Sales	\$8.23
TOTAL SALES	\$8.23

SUB TOTAL	\$8.23
Cash	\$10.00
Change	\$1.77

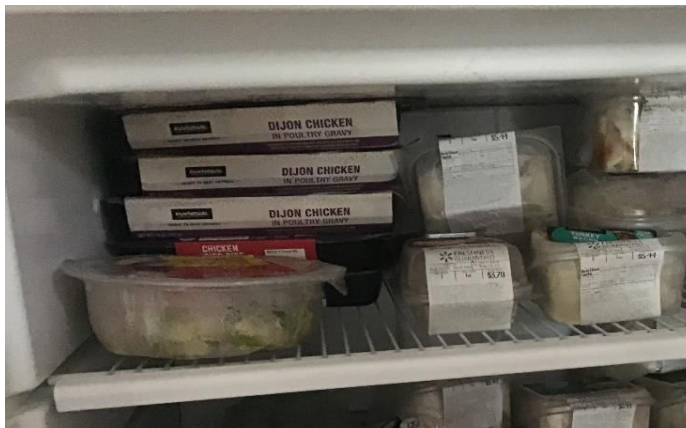
Item count	2
Temporary markdown	\$3.89
SAVING GRAND TOTAL	\$3.89

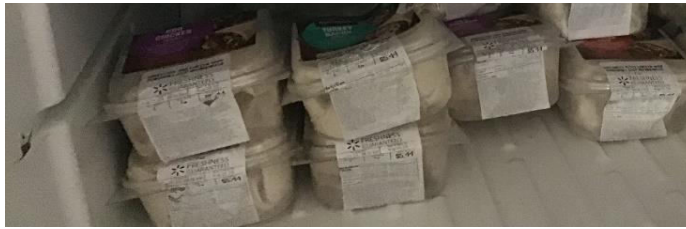
Thank you for shopping at
Presidente Supermarkets

istry



Liberty Movement Ministry:





59

WELCOME TO
BROADWAY BP GIANT 101
561-840-7575
2762441
BP
4415 BROADWAY AVE
WEST PALM BEACH FL

<CUSTOMER COPY>

Description	Qty	Amount
NON TAX	1	1.00
Subtotal		1.00
Tax		0.00
TOTAL		1.00

DEBIT \$ 1.00

SALE Receipt
US DEBIT USD\$1.00
Payment from Primary Account
Acct/Card #: *****0657
Entry: Chip Read
Auth #: 4234 2
Resp Code: 000
Scan: 0452424228
Trace #: 614419
Invoice #: 614419

Verified By PIN

AuthNet: MAE DIR
MODE: Issuer
AID: A00000098064C
BP SITE ID: 2762441
DEBIT
CUSTOMER COPY

REWARD
Acct/Card #: *****0657
Scan: 0452424228

THANKS, COME AGAIN
ST# 101 T.LL XXXX DR# 1 TRAN# 1311565
CSH: 1 9/12/23 8:57:09 AM

7-ELEVEN
1554 PALM BEACH LAKES
WEST PALM BEACH FL 33401
5616848520
STORE#: 34861
THANKS FOR SHOPPING
7-ELEVEN

Cashier: Chriss
11-Sep-2023 3:49:18P
Transaction 045594

Qty	Amount
1	\$1.25
Subtotal	\$1.25
Tax	\$0.00
Total	\$1.34

1 DoubleMLColdCupSell 2.498

SUBTOTAL 2.49
SALES TAX ON 2.49 0.17
TOTAL DUE 2.66
DEBIT 2.66

ACCT#: *****0657
ACCT TYPE: DDA
APPROVAL#: 060100 AUTH CODE: 0
APPROVAL TIME: 155932
Masterc
STORE#: 34861
TERM#: :00073486101 08
TERM SEQ#: 906190

1 Custom Item \$10.00
Subtotal \$10.00
FL 7% \$0.70
Total \$10.70
DEBIT CARD SALE \$10.70
VISA 0657

Retain this copy for statement validation

11-Sep-2023 3:49:32P
\$10.70 | Method: EMV
US DEBIT XXXXXXXXXXXX0657

REF# : 97000 07 004 2
 AID: A000000980840
 ENTRY: INSERT
 US DEBIT
 AROC 95A05D947FBAB948
 PIN VERIFIED
 APPROVED
 CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT
 TRY OUR DELI CENTRAL SANDWICHES
 AND DELICIOUS ENTREES
 T#01 0P45 TRN9456 09/11/2023 03:59 PM

Register #: 1
 - Cashier
 17:29:47.640Z
 023 12:29 PM
 WE AGAIN!

MATTHEW GAINES
 Reference ID: 205409544852 | Auth ID:
 000204
 MID: *****0246
 AID: A000000980840
 AthNtwkNm: MAESTRO
 Rtn: DEBIT
 PIN VERIFIED
 Online: <https://clover.com/p/9RCZYDGYHNSM>
 Clover ID: GQNB2EF86YRD2
 Payment 9RCZYDGYHNSM
 Clover Privacy Policy
<https://clover.com/privacy>

WELCOME TO
Chevron
 00378679
 CHEVRON DT
 1229 N DIXIE HWY
 WEST PALM BEACH FL

DATE RECEIPT >

Description	Qty	Amount
	1	1.39
Subtotal		1.39
TOTAL		1.39
DEBIT \$		1.39

NOT COPY
 t from Primary Account
 00378679 001
 0002917
 057919

Method: Chip Read
 Card #: *****0657 E/Debit
 1.39
 0001

Bring a verified PIN,
 Cardholder agrees to pay Issuer
 Total in accordance with
 Cardholder's agreement with Cardholder.

IT
 ISSUER
 0000000980840
 080048000
 6061203ADA000
 800
 00

PIN USED
SIGNATURE NEEDED

Awarded on
 fill-up at
 on with a
 Advantage

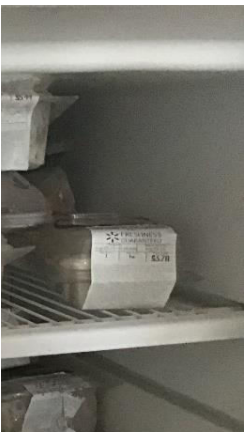
Advantage

See app
tails.

TN

DR#1 TRANSIT03533

0/15/20 11:00





Date: #####

Balance:

Debits:

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

Credits:

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

Spending:

Date:	Amt:	Returns:	Business:	Acct:
-------	------	----------	-----------	-------

Donation:

Date:	Amt:	Org:	Acct:
21.Sep	\$3	wiki	WF

Bills:

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

Receipts:



FPL

Thank you for your payment!

Your payment was made on Sep 22, 2023 11:51 AM EST. An email of your payment has been sent to business@gainesms.com

Total Payment Amount	\$91.72
Electric Payment	\$91.72
Payment Date	Sep 22, 2023
Bank Account	*****9897
Confirmation Number	2651151

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

Payment Receipt

Your payment has

Confirmation #

Payment Type

Account #

Status

Payment Date

Payment Method

Payment Amount



Stefanie Indelicati, PA-C
Physician Assistant Certified

120 S. Olive Avenue, Unit 116, West Palm Beach, FL 33401
Phone: 561.223.6238 | Fax: 561.223.6239
info@drcarrollderm.com | DrCarrollDerm.com

ADULT & PEDIATRIC DERMATOLOGY SKIN CANCER MOHS SURGERY COSMETIC DERMATOLOGY

Give
Thank

ST#

MT
TOT
GV

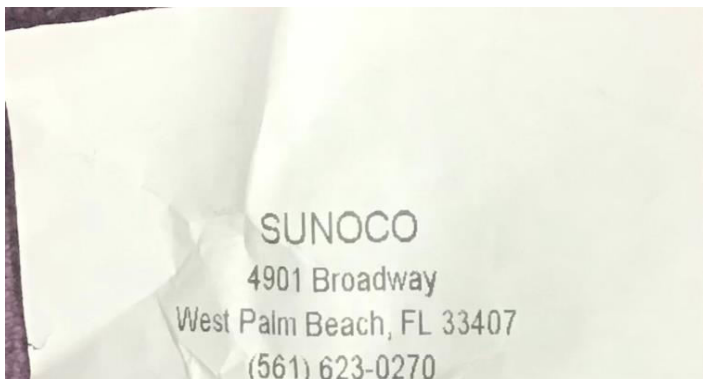
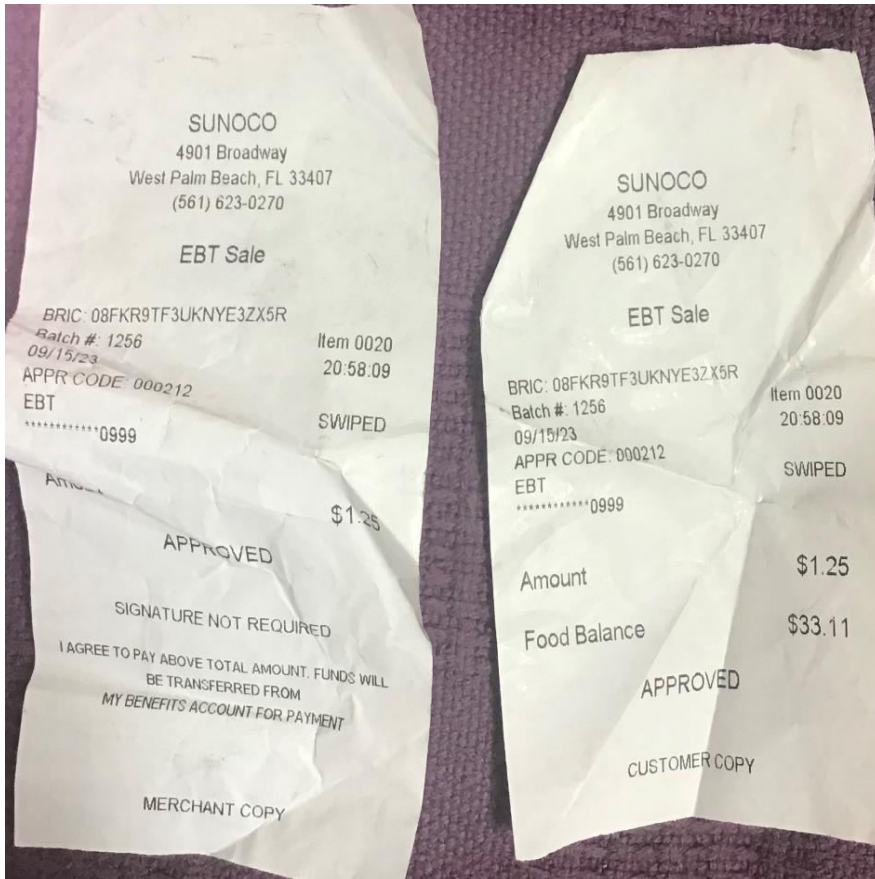
EBT

ACC
NET
TER

EB
EB

EFT

US
NET
AID
TC
TER
*Pi



#008-002

Inv#:004

BRAVO HC

EBT Sale

BRIC: 08FKRWD0Q875TW4HRXX

Batch #: 1258

09/16/23

APPR CODE: 063693

EBT

*****0999

Item 0037

20:08:27

SWIPED

\$0.75

Net Sale

TOTAL SA

SUB TOT

EBT food

Balance

Item co

TERM. ID

MERCH. ID

MODE: On

TYPE

TENDER

CARD

Swiped

AMOUNT

Food Ba

RESULT

DATE/TI

SEQUENC

AUTHOR.

been accepted.

3226051078

Utility Account

0180870698

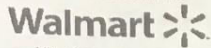
Accepted

Sep 22, 2023 – 11:52:29 AM

Checking Account *****9897

\$91.44

us feedback @ survey.walmart.com
you! ID #:7SKKDN1K4G49



WM Supercenter
561-683-8300 Mgr. CURTIS
4225 45TH ST
WEST PALM BEACH FL 33407
04446 OP# 009037 TE# 37 TR# 01759
ITEMS SOLD 3
TC# 2004 3786 3158 5499 6929



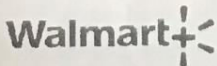
DEW 012000028620 F 2.28 N
HBRSH DRF 672935122570 1.22 N
ORG UF14Z 078742157930 F 5.98 0

SUBTOTAL 9.48
TOTAL 9.48
EBT SNAP TEND 8.26
DEBIT TEND 1.22
CHANGE DUE 0.00

SNAP SNAP PURCHASE
8.26 TOTAL PURCHASE
ACCOUNT # - 0999 S O REF # 326000350549
WORK ID. 000J APPR. CODE 049470
TERMINAL # 28357746

Beg Bal End Bal
BT CASH 0.00 0.00
BT SNAP 32.36 24.10
09/17/23 10:03:16

DEBIT PAY FROM PRIMARY
1.22 TOTAL PURCHASE
DEBIT - 0657 I O REF # 326000502874
WORK ID. 0008 APPR. CODE 014867
A0000000980840
13E51515B4DC2DFC
TERMINAL # 28357746
n Verified
09/17/23 10:03:45



Become a
member today
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
09/17/23 10:03:53

BROADWAY N INC
4117 BROADWAY AVE
WEST PALM BEA, FL 33407
09/17/2023 17:19:37

EBT
EBT FOOD STAMP SALE

Card # XXXXXXXXXXXX0199
SEQ #: 24
Batch #: 3153
INVOICE: 27
Approval Code: 000120
Entry Method: Swipe
Mode: Online

SALE AMOUNT \$0.39

BALANCE INFORMATION

FS BEGINNING BALANCE: \$24.10
FS AVAILABLE BALANCE: \$23.21

Thank You!

CUSTOMER COPY



Bravo
SUPERMARKETS FOR SAVINGS

Bravo Supermarket
5011 Broadway Avenue
West Palm Beach, FL
5618484907
9/18/2023 10:22:48 DETCY
36937 Trs#:442785

OTDOG BUNS \$2.09 F

SUNOCO
480 Broadway
West Palm Beach, FL 33407
(561) 443-6378

EBT Sale

ERIC 08FARMULTI...
Batch #: 1066
09/18/2023
APPR CODE 007281
EBT
0999 SWIPED

Amount \$0.75

APPROVED

SIGNATURE: [REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT WHICH WILL BE TRANSFERRED FROM MY BENEFITS ACCOUNT FOR PAYMENT

MERCHANT COPY

BROADWAY BP
4117 Broadway
West Palm Beach, FL 33407
(561) 840-1975
MD 31300326/526

EBT Sale

ERIC DRKRH#FPURCUTTFA
Batch #: 0650
09/18/23
APPR CODE 035666
EBT
0999 SWIPED

Amount \$2.10

Food Balance \$19.02

APPROVED

CUSTOMER COPY

BROADWAY N INC
4117 BROADWAY AVE
WEST PALM BEA, FL 33407
09/17/2023 17:19:37

EBT
EBT FOOD STAMP SALE

Card # XXXXXXXXXXXX0000
SEQ #: 24
Batch #: 3153
INVOICE: 27
Approval Code: 000120
Entry Method: Swipe
Mode: Online

SALE AMOUNT \$0.39

BALANCE INFORMATION
FS BEGINNING BALANCE: \$24.10
FS AVAILABLE BALANCE: \$23.21

CUSTOMER COPY

es \$2.09
 SALES \$2.09

 AL \$2.09
 d stamps \$2.09
 *****0999
 \$0.00

 unt 1

 :HJ12467476002
 D:467476
 line(Issuer)
 : Purchase
 : Food Stamp
 : \$*****0999

 : USD\$2.09
 1. : USD\$21.12

 : 60 APPROVAL
 ME : SEP 18 2023 10:22
 E # : 844018
 # : 409044

 Thank you

SUNOCO
 4801 Broadway
 West Palm Beach, FL 33407
 (561) 623-0210
 EBT Sale
 BRIC: 08FKRMKLOBIDMSZDMLY Item 0026
 Batch # 1266 19 34 13
 09/20/23
 APPR CODE 007286
 EBT
 *****0999
 Amount \$0.75
 Food Balance \$2.91
 APPROVED
 CUSTOMER COPY

 #037-002 9/21/2023
 Inv#:00441323 Trn# 441353
 CUBAN BINS THE ORIGINAL 8 PA \$2.59 F
 Net Sales \$2.59
 TOTAL SALES \$2.59
 SUB TOTAL \$2.59
 EBT food stamps \$0.00
 # *****0999
 Balance 1
 Item count 1
 TYPE Purchase
 TENDER Food Stamp
 CARD S*****0999
 AMOUNT : \$2.59
 Food Bal. : \$0.32
 RESULT : 00 APPROVED 000
 DATE/TIME : SEP 21, 2023 18:26
 SEQUENCE #: 000105
 AUTHOR. # : 000921000040286
 Thank you for shopping at
 Presidente Supermarkets



Presidente Supermarket No. 37
1225 West 45th Street Ste.300
Mangonia Park, FL
561 840 9614

#037-008 9/20/2023 12:25:23 CINEUS LUG
Inv#:00409368 Trs#:409418

GROUND BEEF ROUND	\$8.27 F
GROUND BEEF ROUND	\$8.39 F
DIXIE CRYSTAL DARK BROWN SUG	\$2.99 F
PILON ESPRESSO COFFEE BAG	\$2.99 F
CPN: GROUND BEEF COUPON	-\$8.27 F
Elect. Store coupon: \$8.27	

Net Sales	\$14.37
TOTAL SALES	\$14.37

Sub TOTAL	\$14.37
EBT food stamps	\$14.37
# *****0999	
Balance	\$0.00

Item count	4
Elect. Store coupon	\$8.27
SAVING GRAND TOTAL	\$8.27

TYPE : Purchase
TENDER : Food Stamp
CARD : S*****0999



Date: #####

Balance:

Debits:

<i>Date:</i>	<i>Amt:</i>	<i>Acct:</i>	<i>Recpt:</i>
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Credits:

<i>Date:</i>	<i>Amt:</i>	<i>Acct:</i>	<i>Recpt:</i>
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Spending:

<i>Date:</i>	<i>Amt:</i>	<i>Returns:</i>	<i>Business:</i>	<i>Acct:</i>
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Donation:

<i>Date:</i>	<i>Amt:</i>	<i>Org:</i>	<i>Acct:</i>
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Bills:

<i>Date:</i>	<i>Amt:</i>	<i>Org:</i>	<i>Acct:</i>
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Ferment: 09/01/2023 4:06PM

1/2 cup sugar

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