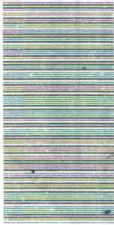


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WM Supercenter  
215-468-4220 Mgr. FRANK  
1675 S CHRISTOPHER COLUMBUS BLVD  
PHILADELPHIA PA 19148  
ST# 02141 OP# 009010 TE# 10 TR# 02707

# ITEMS SOLD 14  
TC# 1604 6307 6131 1919 8034 1



|              |              |   |       |   |
|--------------|--------------|---|-------|---|
| MOTTS 40CT   | 016000487640 | F | 7.98  | 0 |
| CUTLERY      | 078742116740 |   | 3.48  | X |
| KISSES MC    | 034000134800 | F | 13.24 | N |
| 42CT CLASSIC | 028400694350 | F | 19.98 | 0 |
| 42CT CLASSIC | 028400694350 | F | 19.98 | 0 |
| 42CT CLASSIC | 028400694350 | F | 19.98 | 0 |
| GV CHWY 48   | 078742024590 | F | 6.47  | N |
| KISSES MC    | 034000134800 | F | 13.24 | N |
| NUGGET ASST  | 034000018780 | F | 13.24 | N |
| NUGGET ASST  | 034000018780 | F | 13.24 | N |
| CUTLERY      | 078742159470 |   | 9.98  | X |
| NAB COOKIES  | 044000045420 | F | 12.88 | 0 |
| RICE KRISPI  | 038000077810 | F | 10.98 | N |
| GOLDFISH     | 014100047140 | F | 12.86 | 0 |

|                  |        |   |      |
|------------------|--------|---|------|
| TAX1             | 8.0000 | % | 1.08 |
| SUBTOTAL 177.53  |        |   |      |
| TOTAL 178.61     |        |   |      |
| VISA TEND 178.61 |        |   |      |
| CHANGE DUE 0.00  |        |   |      |

VISA CREDIT- 3259 I 0 APPR#767219

178.61 TOTAL PURCHASE

REF # 415000631408

TRANS ID - 464150714215683

VALIDATION - NHL

PAYMENT SERVICE - E

AID A0000000031010

TC 87B99D3F5A0A6FA1

TERMINAL # 26938316

\*No Signature Required

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