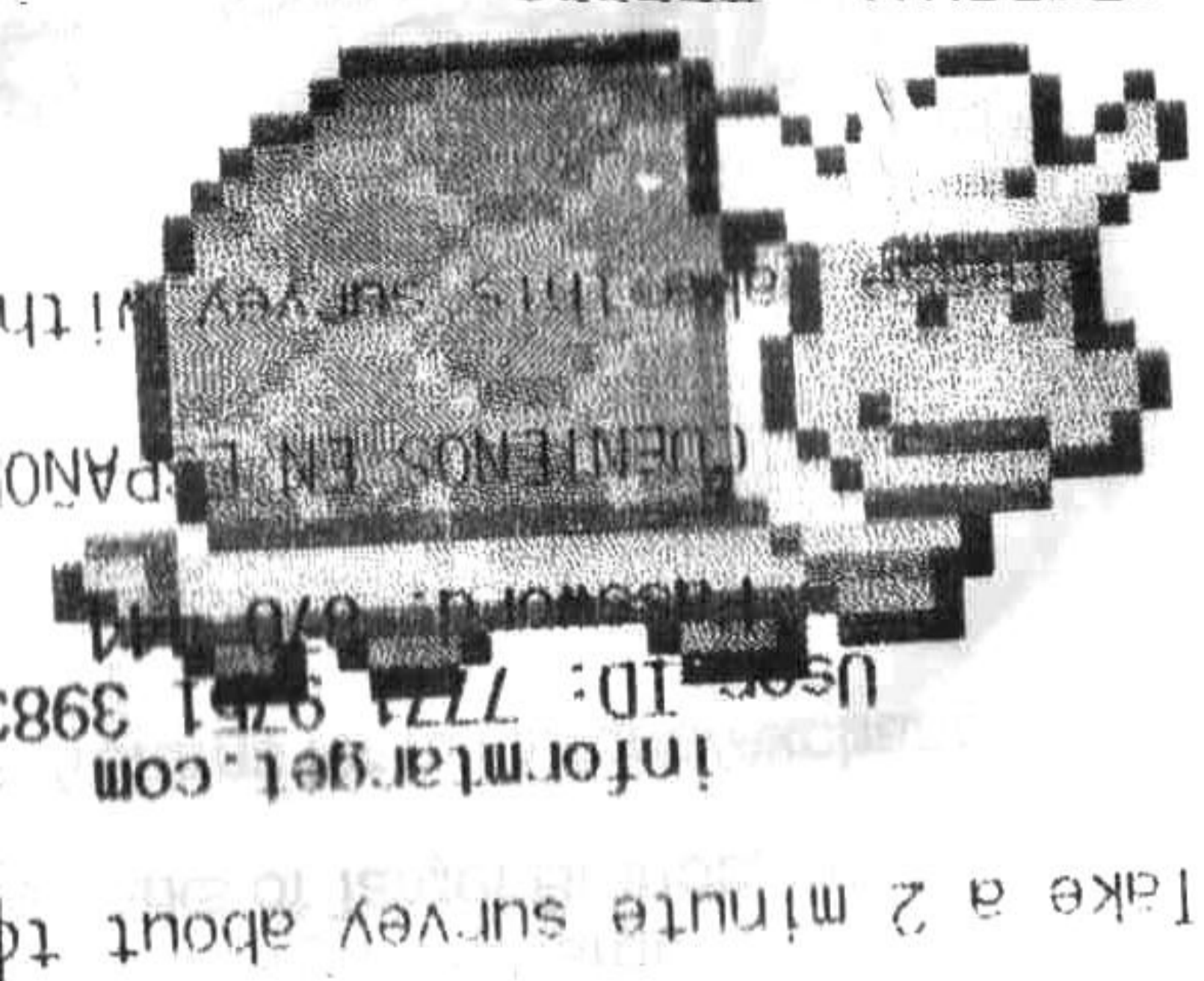
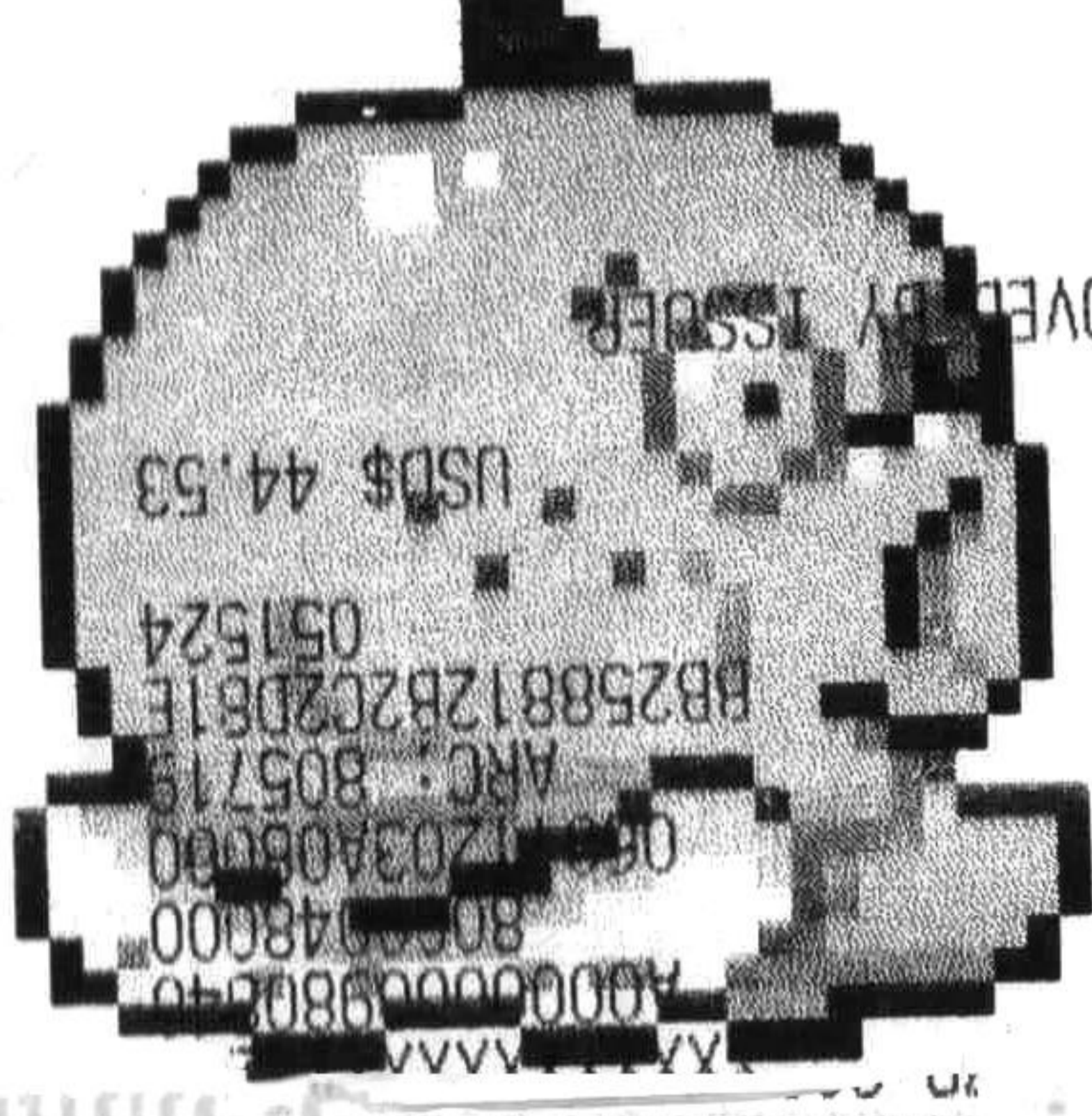


Subtotal \$8.97
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\$9.63



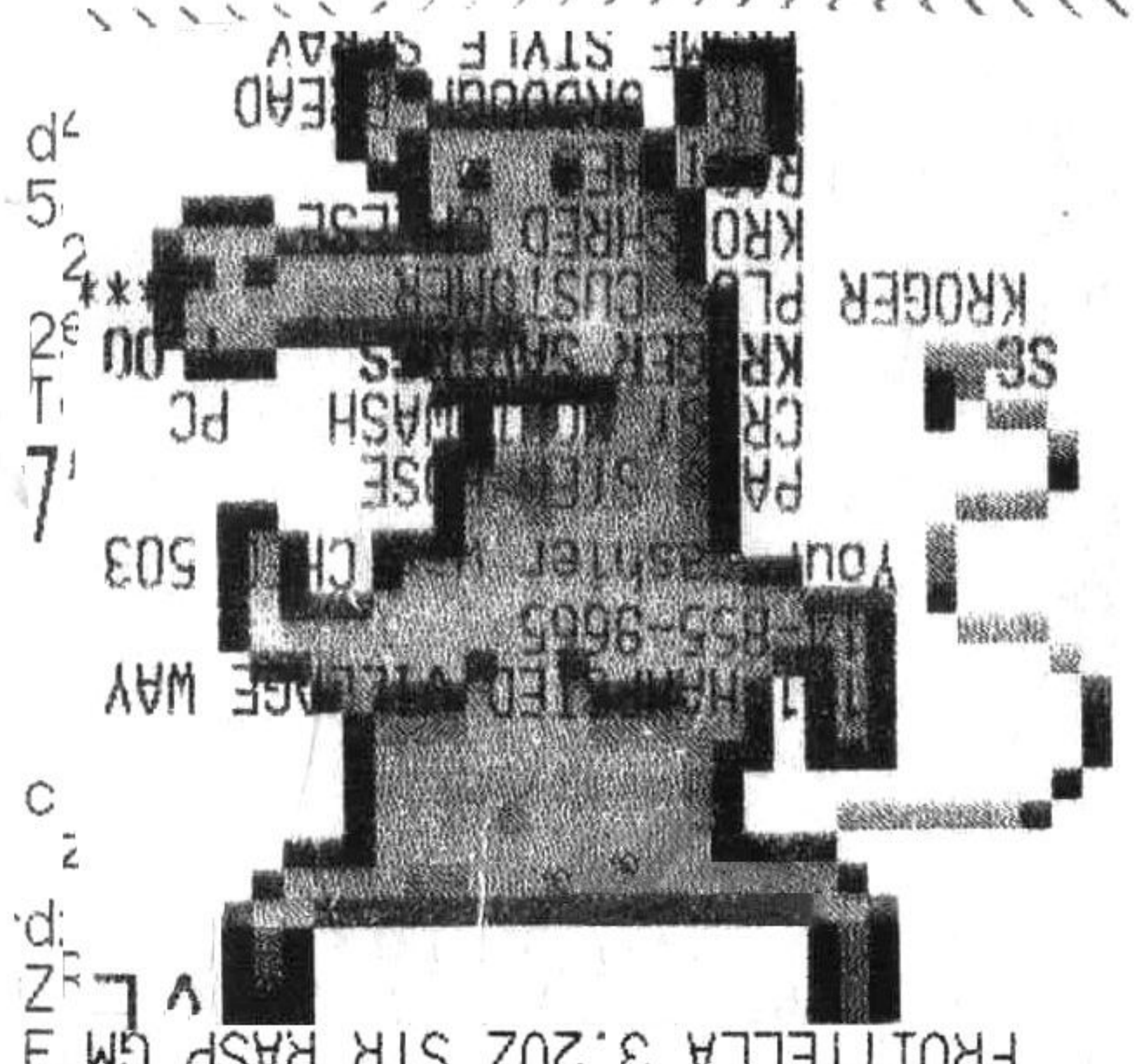
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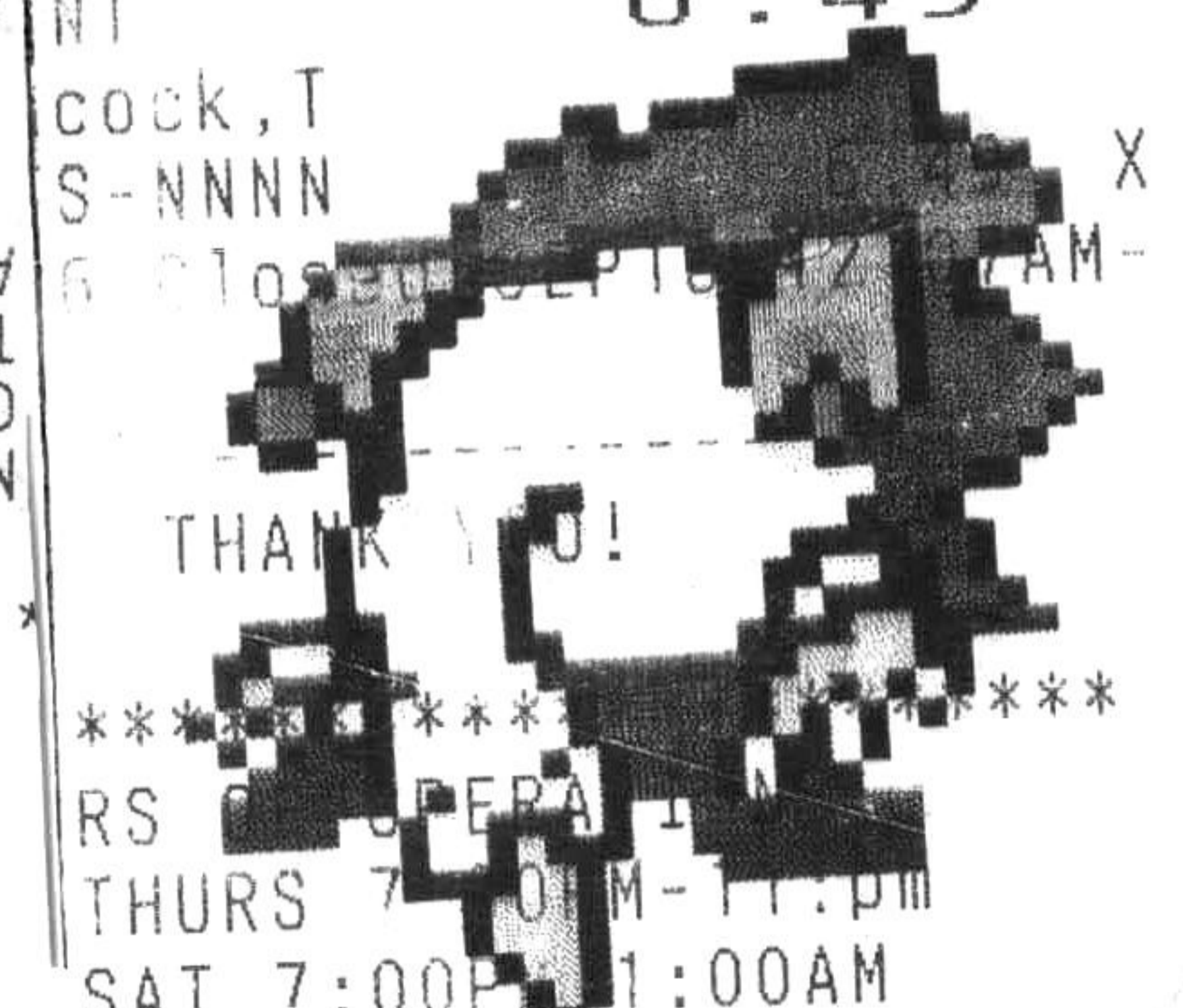
USD\$ 44.53
ARC: 805719
BB25881282081E
051524



9 Closed 9:53PM
S-NNN
8.68 X



FRUITTELLA 3.20Z STR RASP GM 3
THANK YOU!
KROGER PLUS CUSTOMER
KROGER SAVINGS
CRIMINAL WASH PC
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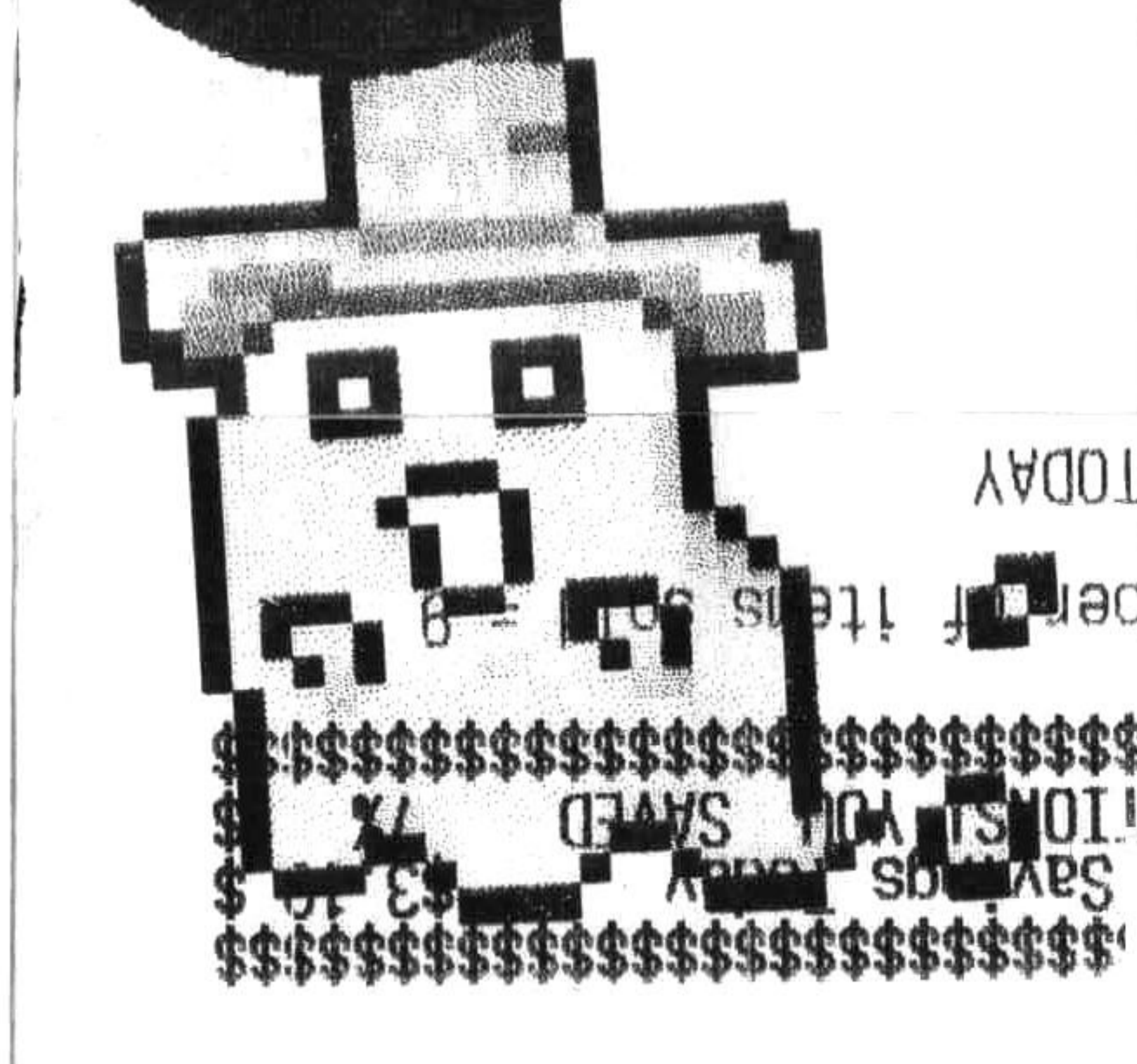


THANK YOU!
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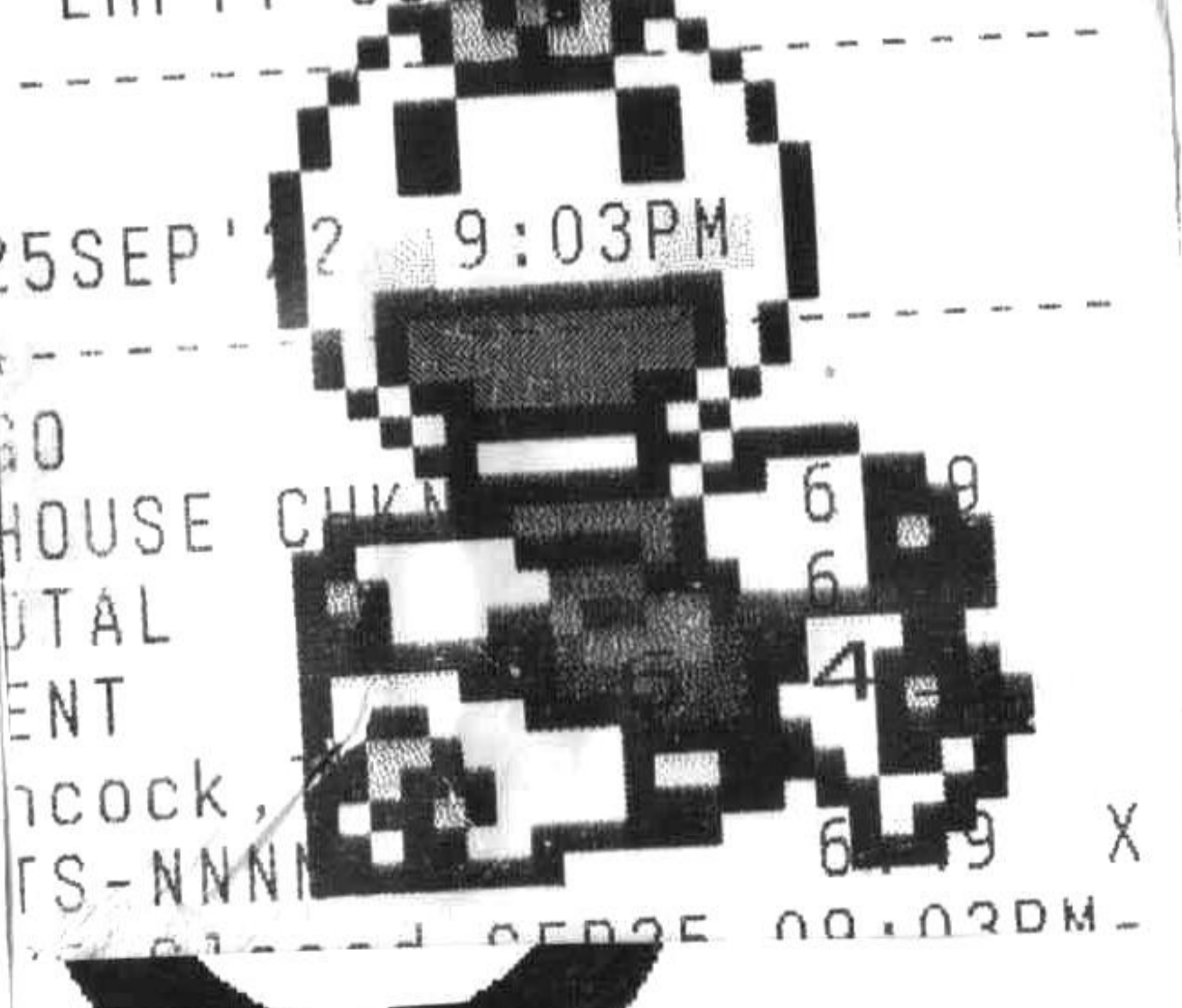
Lemon Soui
Strawberry

#2-2280-2487-0161-2955-6 VCDI
TOTAL \$8.98 on \$7.5000 on \$8.98
TOTAL \$8.98
TOTAL PAYMENT \$8.98
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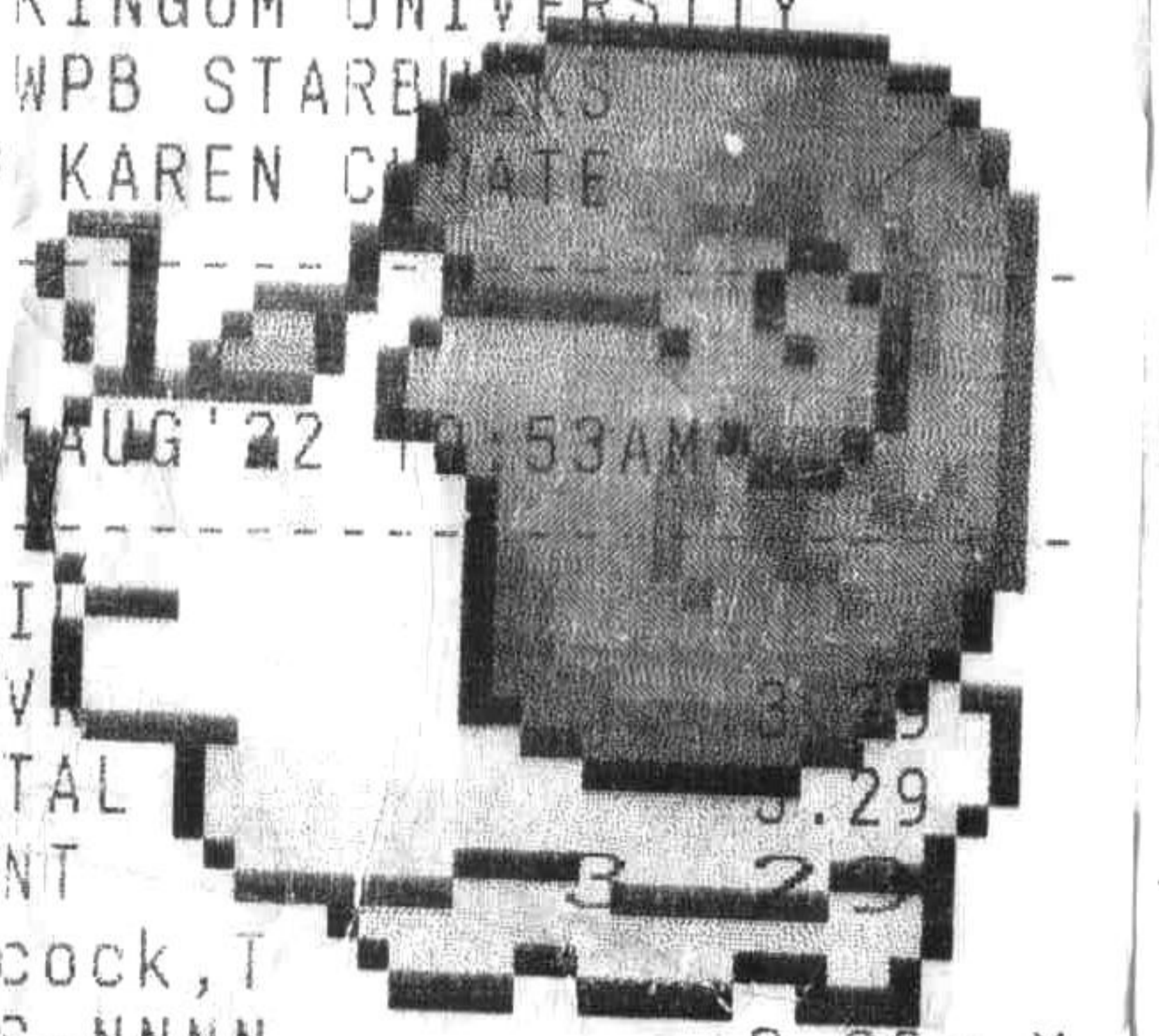


SAVINGS ONLY \$3.10

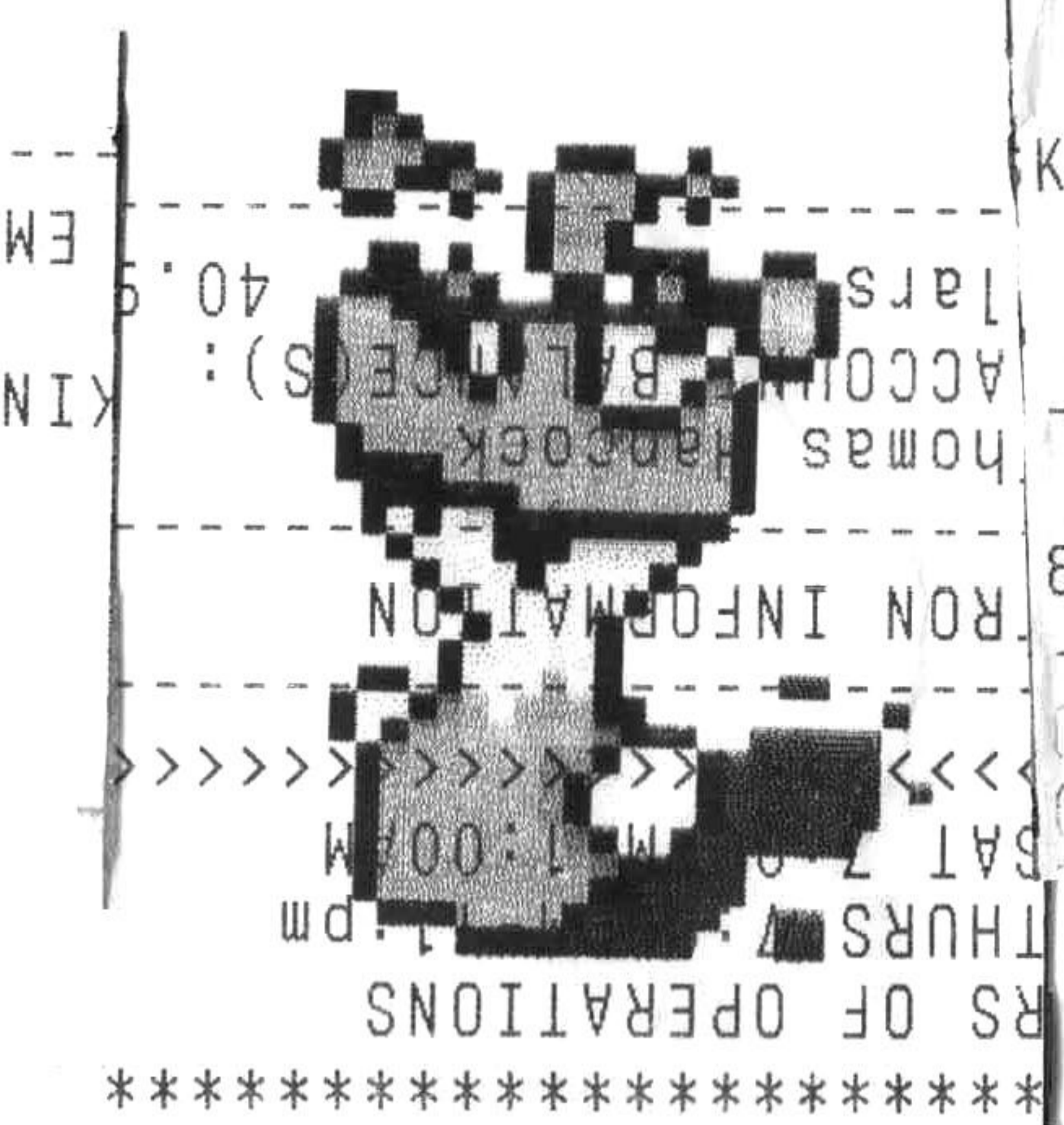
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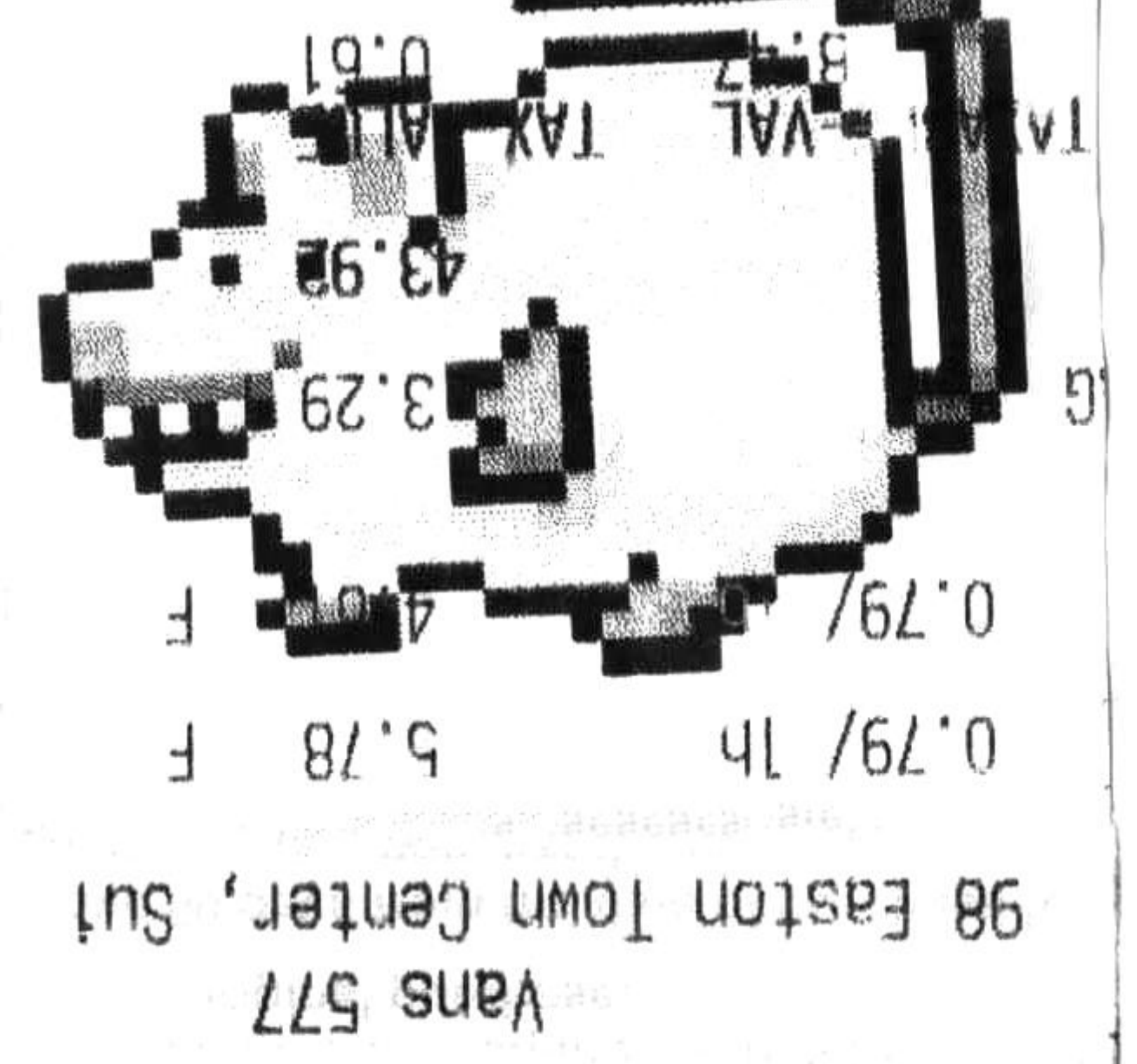
EMPTY SUPERVISOR
S-NNN
6.49 X



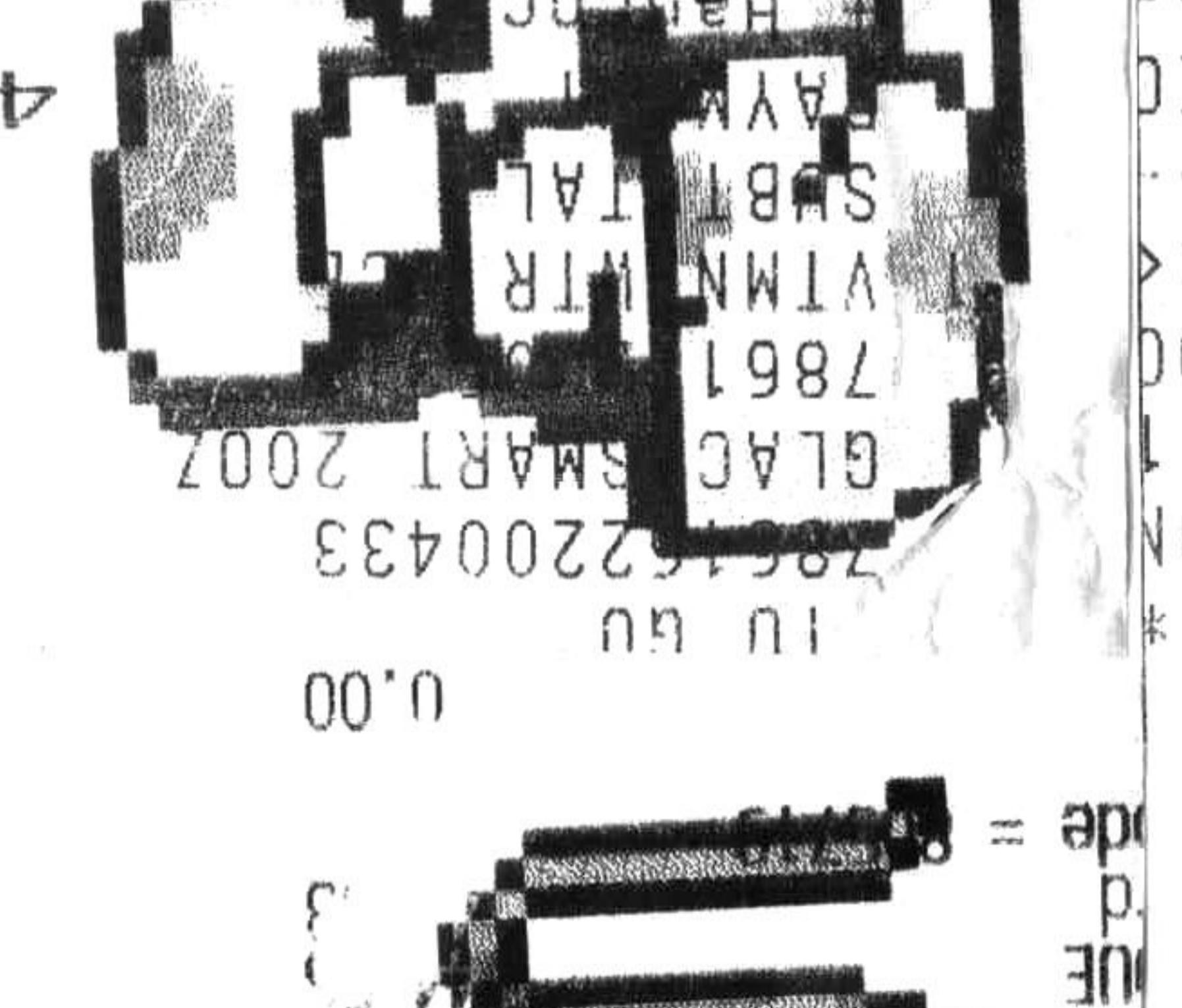
KINGUM UNIVERSITY
KAREN CHATE



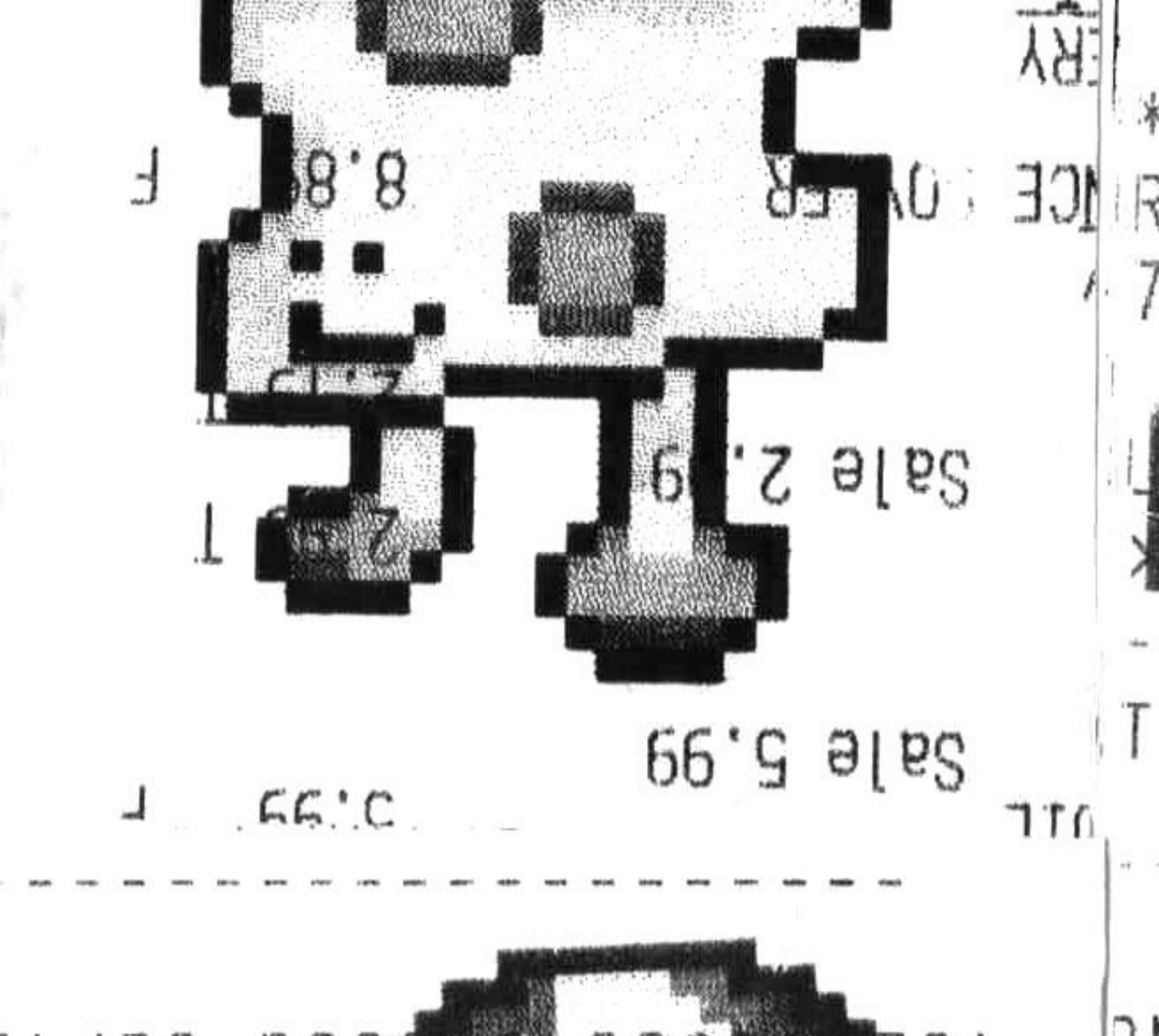
THOMAS HANCOCK
ACCOUNT BALANCE(S):
40.9
EMPTY SUPERVISOR



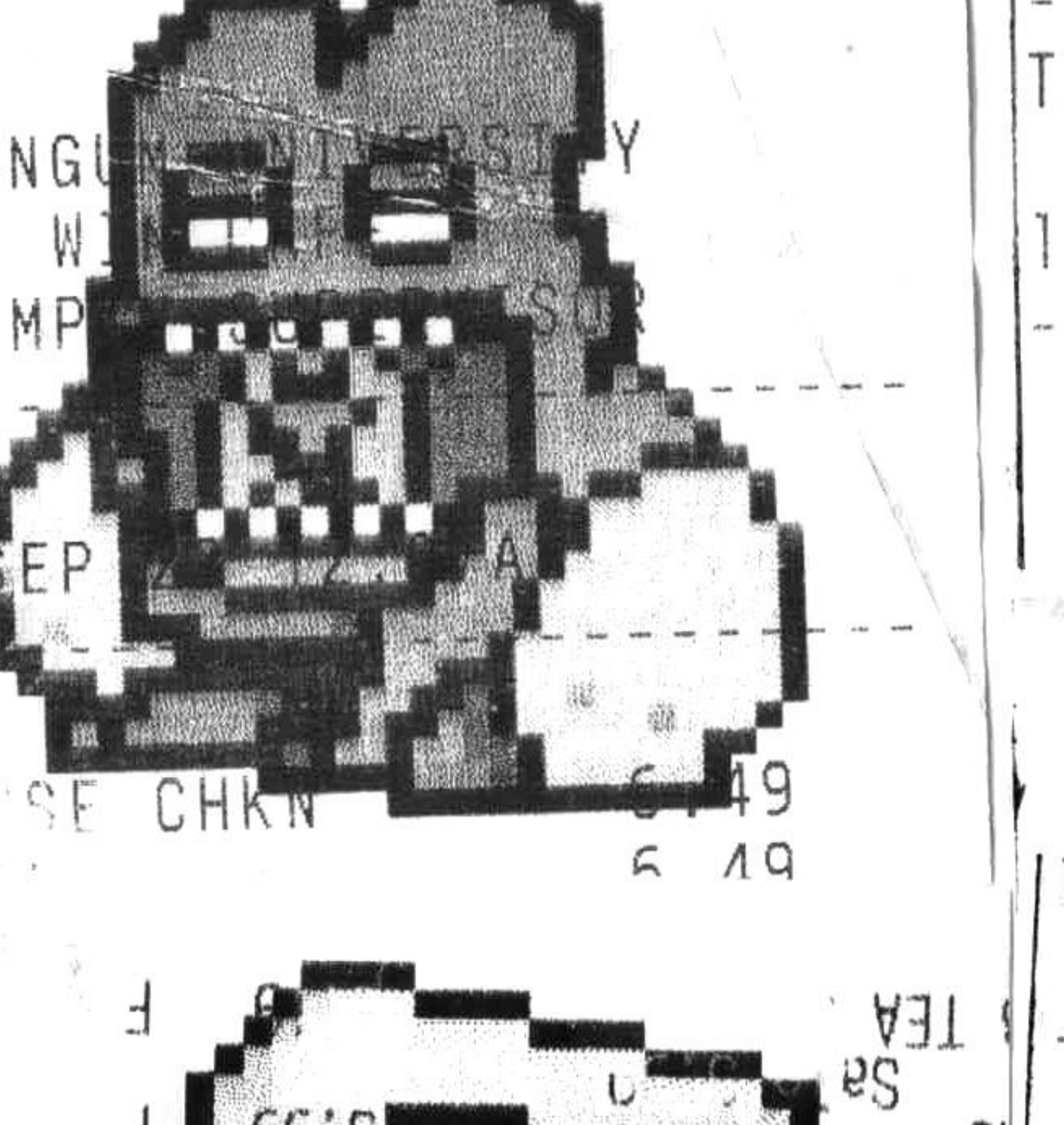
Vans 577
98 Easton Town Center, Su
0.79/ 1p 5.78 F
0.79/ 4.00 F
43.92
TAX 0.61



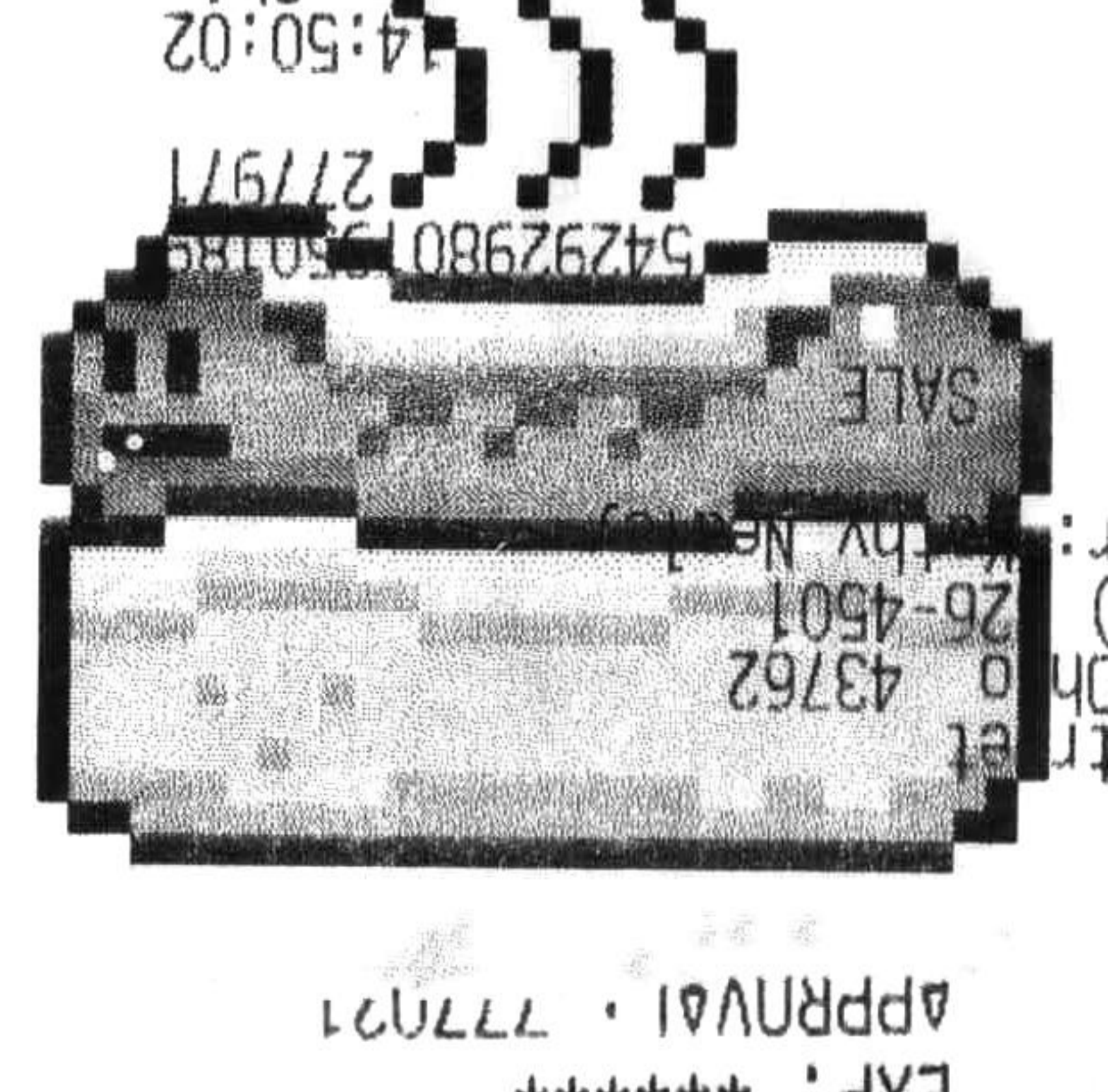
GLAC SMART 2007
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SUBTOTAL
PAYM
Hanco
PAINTS-NNN
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sed SEP12



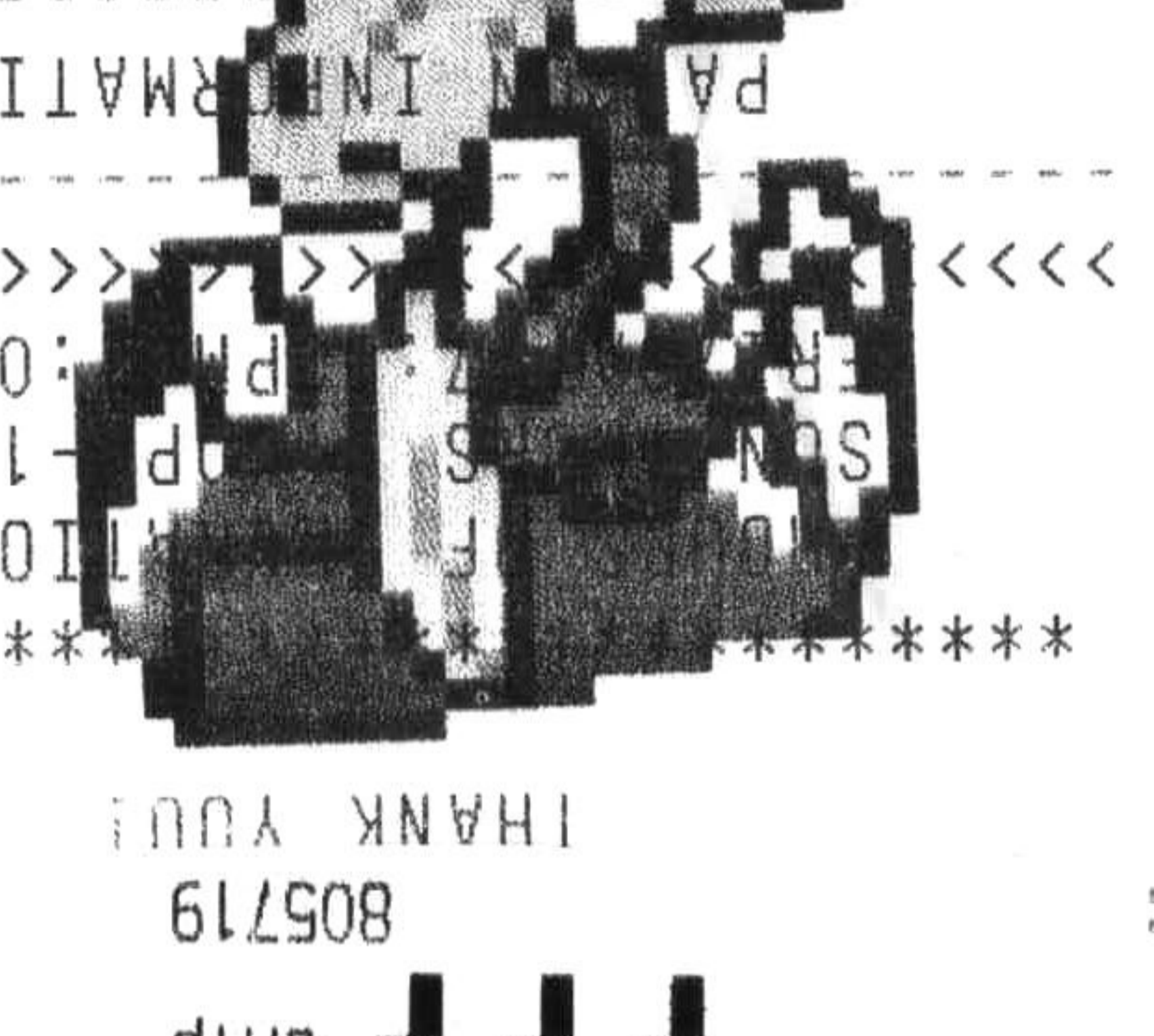
Sale 2.99
Sale 5.99



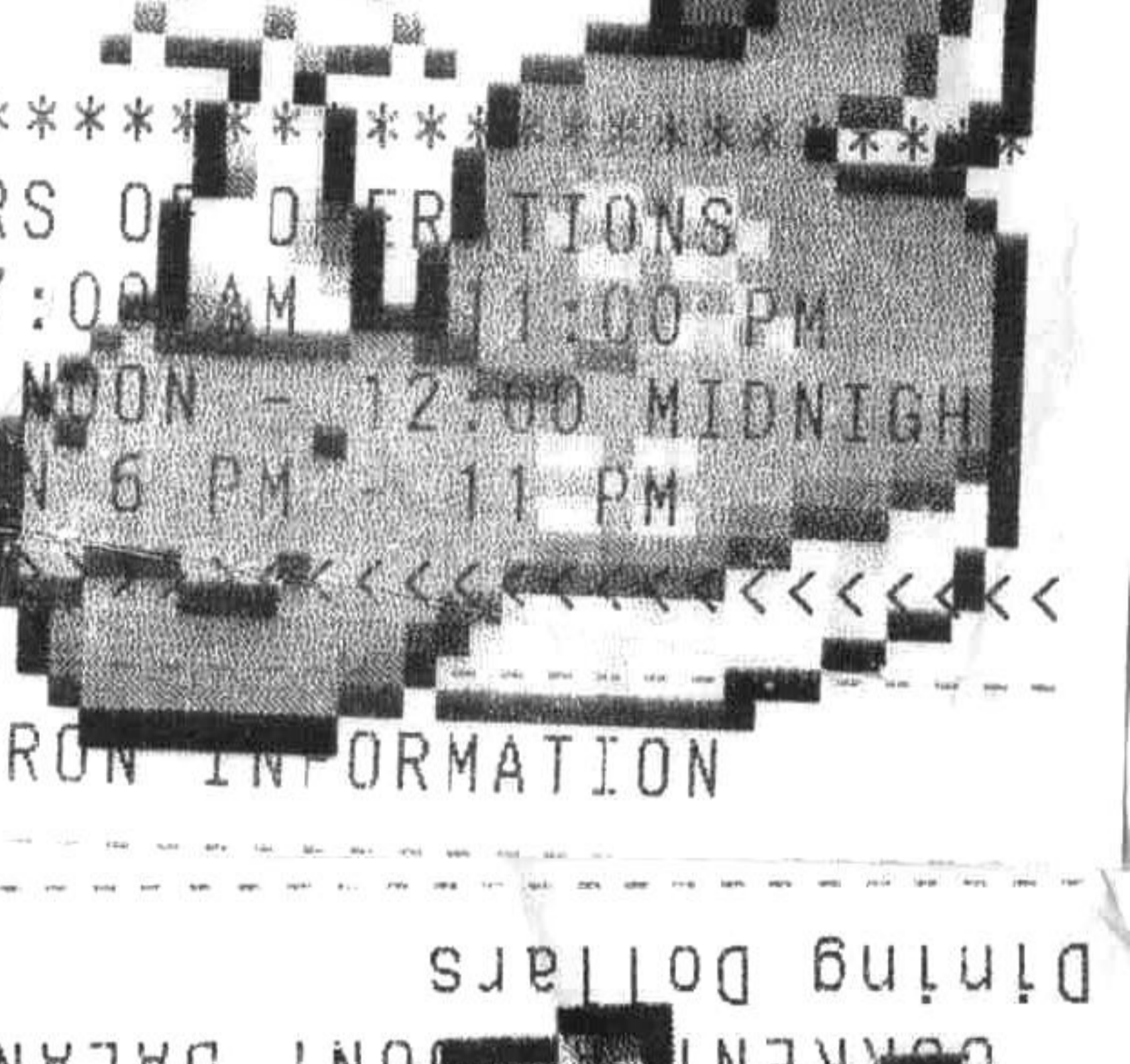
THOMAS HANCOCK
ACCOUNT BALANCE(S):
64.9
HOUSE CHKN



SALE
54292980
14:50:02
chip
27/9/1

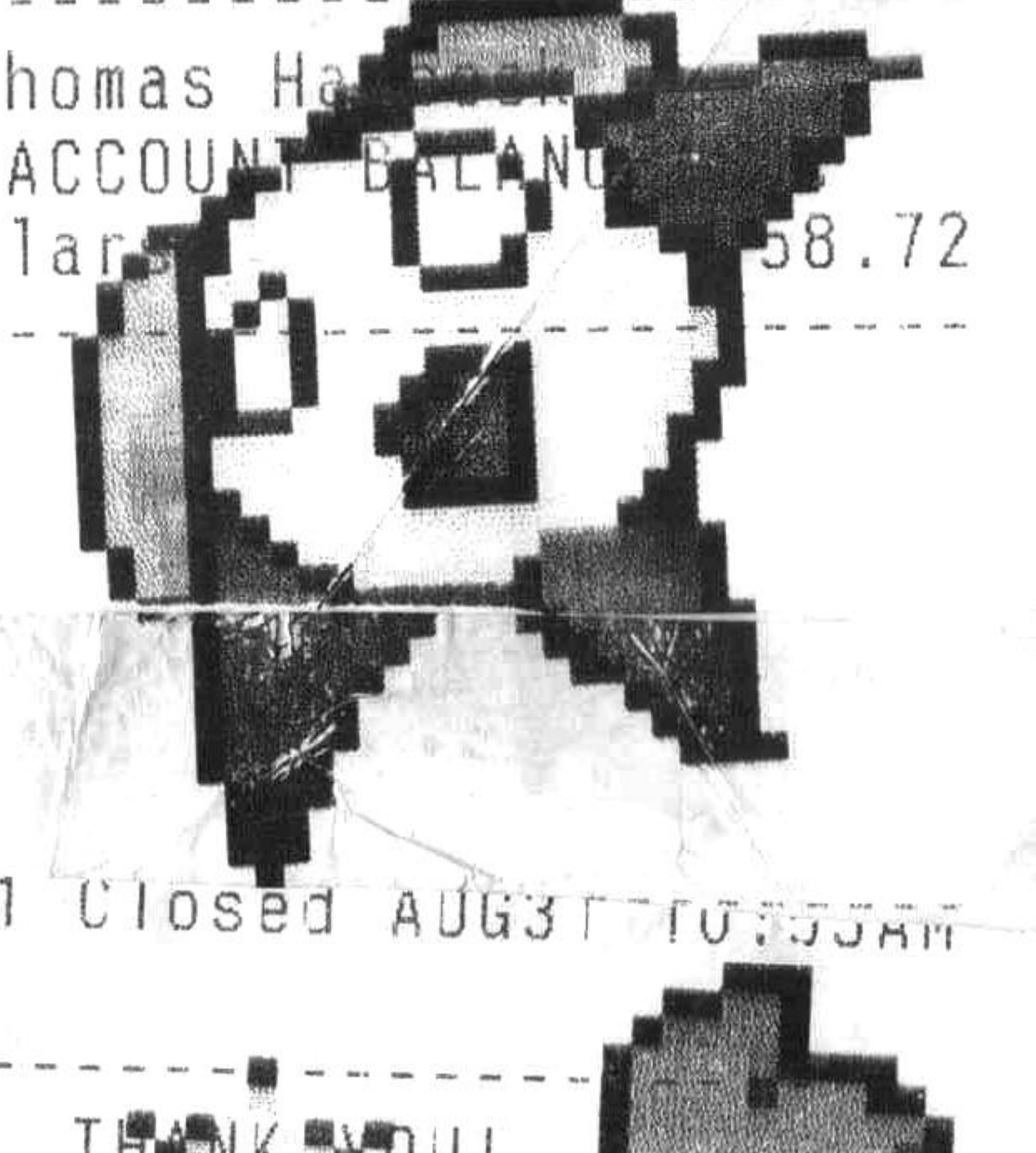


THANK YOU!
805719



THANK YOU!

OPERATIONS
MIDNIGHT - 12:00 AM
MIDNIGHT - 11:00 PM



THOMAS HANCOCK
ACCOUNT BALANCE(S):
118.72



