



ACCEPTABLE RECEIPT

Invoice #



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PO Box 284
Hudsonville, MI 49426

PAID
09/21/2021

Bill To:	Site Location:

Clean, Dependable Service

4 Week Billing Start Date	Due Date	Terms	P.O. Number
10/13/2021	11/10/2021	NET 28 Days	

When finished with rental unit please contact our office to schedule removal.

Quantity	Item Code	Description	Price Each	Amount
1	Port & ...	Standard Portable Restroom with Sanitizer Rental	115.00	115.00

NON DAILY

Please make sure that the portable restroom is in a location that is easily accessible for the route driver and that all parking areas and driveways are clear of vehicles and equipment. If the restroom is not accessible and we need to make a return trip on a non-route day for service there will be additional fees.

Finance charge of 1.5% per month will be added to past due amounts.	Invoice Total \$115.00
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Phone #	Fax #	E-mail	Web Site
616.662.2677	616.662.2678	kerkstraservices@yahoo.com	www.kerkstraservices.com

Total Account Balance \$0.00

ACCEPTABLE RECEIPT FAMILY FARE.

KEEPING IT REAL™

Store #0119 (616) 878-1767

2245 84th St. SW, Byron Center, MI

Friday, 12/17/21 7:25 AM
Your Cashier is: DEB

DAIRY

CHUG WHOLE CHOC MI
125 @ 1.89 236.25 F
Tax .00 Total 236.25

Debit 236.25

Acct # [REDACTED]

CHIP

Purchase

PIN Verified

Application Label: US Debit

AID: A0000000042203

TVR: 8000048000

IAD: 0110A000002A000000000000000000

0000FF

TSI: 6800

ARC: 00

Authorization # 222244 6890

CHANGE .00

12/17/21 07:25 Good Morning! Lane 021
Cashier 089899 Store 0119 Trx 2

You could have saved \$\$\$ today
with a yes card. Sign-up today!

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S A M ' S C L U B
CLUB MANAGER DAPHNE OLY
(616) 395 - 3190
HOLLAND, MI

12/17/21 12:00 0033 06417 004 2684

Clearview

	10 @ 5.73	
E	980150051 MMSHARPCHEDF	57.30 N
	10 @ 5.47	
E	980064372 MM CLBCK CHF	54.70 N
E	980129470 ACTIVIA 24PF	8.98 N
E	980129470 ACTIVIA 24PF	8.98 N
E	980129470 ACTIVIA 24PF	8.98 N
E	694112 YOP GOGURT F	6.98 N
E	694112 YOP GOGURT F	6.98 N
E	694112 YOP GOGURT F	6.98 N
E	201472 YOPLAIT 18CF	7.48 N
E	201472 YOPLAIT 18CF	7.48 N
E	201472 YOPLAIT 18CF	7.48 N
E	980292063 CHO 0% 16 F	11.98 N
E	980292063 CHO 0% 16 F	11.98 N
E	980292063 CHO 0% 16 F	11.98 N
	18 @ 10.48	
E	831421 DC BUTTER F	188.64 N
	SUBTOTAL	406.90

TOTAL 406.90
MCARD TEND 406.90

MASTERCARD [REDACTED] I 2
APPROVAL # 07462J
AID [REDACTED]
AAC [REDACTED]
TERMINAL # SC011269
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 50

TC# [REDACTED]



*** MEMBER COPY ***

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1623 142nd Ave Dorr MI 49323
(616) 681 - 9521

12/20/2021 15:45:37
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXX
PURCHASE - APPROVED
AUTH CODE:06154J

Mode: Issuer:
AID: A0000000041010
TVR: 0000008000
IAD: 0110A04001220000000000000000
000FF
TSI: E800 ARC: 00
TC: 9C7FE29E77025759
MID: 805057 TID: 001 RRN: 024329
Total: USD\$ 218.78

DAIRY

CF CHOCOLATE MILK			
10 @ 5.49 EA	54.90	F	
CF CHP DIP 16OZ			
12 @ 3 FOR 5.00	20.00	F	
You Saved on BONUS BUY \$15.88			
OF 2% MILK			
15 @ 3.09 EA	46.35	F	
OF CTIG CHS			
12 @ 2.69 EA	32.28	F	
OF SOUR CREAM			
12 @ 1.45 EA	17.40	F	
You Saved on BONUS BUY \$2.88			
OF WHOLE MILK			
15 @ 3.19 EA	47.85	F	
TOTAL DEPARTMENT	218.78		
TOTAL	218.78		

BALANCE DUE 218.78
Master Card 218.78
Auth Code = [REDACTED]

CHANGE 0.00
TOTAL TAX 0.00

You Save

Total number of items sold = 76
Saved 18.76

CASHIER NAME: Diane
C0122 #3427 15:45:40 20DEC2021
S00523 R002

Visit us online at
LEPPINKSFOODCENTERS.COM



3476 S 80th Ave
New Era MI 49446

www.countrydairy.com
accounting@countrydairy.com
231-861-4636

ACCEPTABLE RECEIPT

Invoice

Date	Invoice #
12/10/2021	94000

Bill To
[REDACTED]

Ship To

P.O. Number	Terms	Due Date
	COD	12/10/2021

Item Code	Quantity	Description	Price Each	Lot Number	Amount
26 PINT CHOC	175	26 CD CHOC MILK Pint	0.87		152.25
08 PINT HVD	25	08 CD HVD Pint	0.80		20.00
<i>Pd cash 12/10/21</i>					
Total:					\$172.25

**NOT
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420 E. Prosper
Falmouth, MI 49632
(231) 826 - 3333

10/09/2021 08:43:49
Mastercard Entry Method: Chip
CARD #: XXXXXXXX [REDACTED]
PURCHASE - APPROVED
AUTH CODE: 00960Z

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000000000000000000
000FF
TSI: E800 ARC: 00
TC: A4248C8BF460665B
MID: 635594 TID: 001 RRN: 015045

Total: USD\$ 142.45

This Coupon Is Good For
.50 cents off of one coffee
beverage at the Bridge in the
clothing department downstairs

Not valid for any other items.
No cash value.

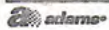


**Missing
itemized
list**

NOT ACCEPTABLE RECEIPT Handwritten

15785

ORDER INFO	customer's order no.	phone	date 9-10-21		
	name [REDACTED]				
	address				
	city, state, zip				
sold by		cash <input type="checkbox"/>	charge <input type="checkbox"/>	check <input type="checkbox"/>	shipping information
		c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>	# _____	
quantity	description		price	amount	
1	696	Chocolate Pints	1.05	730.80	
2	84	Strawberry Pints	1.05	88.20	
3	24	White Pints	1.05	25.20	
4	8	Lg bags ice	5.49	43.92	
5	5	sm bags ice	1.99	9.95	
6	804	Total		897.20	
7				898.07	
8					
9					
10					
11					
12		[REDACTED]			
13					
14					
15					
16					
received by					



keep this slip for reference

DC5808UV/10-13

**NOT
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RECEIPT**

VG's
grocery

1520 West Caro, Caro I
Phone (989) 6 105

Tuesday, 02/23/21 12:05 P
Cashier is SARAH

DA.
OF STRING CHEES 350 @ 4 5.00
TAX 50
CASH CHANGE .00 2.50
02/23/21 12:05 Gro 2.022
Cashier 8825 42

**Not
readable
due to
damage**

Today's Sales Summary

Lifetime Savings 216.18

Direct Your Dollars

This ENTIRE
be turn
favorite for
a \$1000
\$1000
H...
benefits w
porate
You ha
visible
chases
is co
... 140
Corporate owne

Join our team

offer careers where you
grow and thrive. That's
what is a bit above
careers.sf.tannash.

Club/Rewards Status

Your feedback matters!
For a chance to

**WIN A \$100 GIFT CARD
30 WINNERS EACH MONTH**

Tell us about this visit!
mygroceryfeedback.com
Liamos Esparraco

Survey number

721922

Valid for 7
Open to all
official
mygroce

Short on