COSTCO WHOLESALE

Salem #68
1010 Hawthorne Ave S.E.
Salem, OR 97301

L9 Member 111780193495

	2189436 CLOROX WIPES	14.99
	0000261520 /2189436	3.00-
E	782796 ***KSWTR40PK	3.19
E	OR BOTTLE DE	4.00
E	782796 ***KSWTR40PK	3.19
E	OR BOTTLE DE	4.00
E	1011666 ARROWHEAD **	5.49
E	0000259768 /1011666	1.10-
E	OR BOTTLE DE	4.00
E	1011666 ARROWHEAD **	5.49
E	0000259768 /1011666	1.10-
E	OR BOTTLE DE	4.00
	SUBTOTAL	43.15
	TAX	0.00
	**** TOTAL	43.15

XXXXXXXXXXXX0581 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 207553 App#: 106938
EFT/Debit Resp: APPROVED
Tran ID#: 123100207553....
Merchant ID: 990068

APPROVED - Purchase
AMOUNT: $43.15
08/19/2021 12:03 68 207 61 207

EFT/Debit	43.15
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
INSTANT SAVINGS $ 5.20
08/19/2021 12:03 68 207 61 2

21006820700612108191203

OP#: 207 Name: SCO OPERATOR
Thank You!
Please Come Again
Whse:68 Trm:207 Trn:61 OP:207

Items Sold: 5
L9 08/19/2021 12:03

Salem - 503-588-7116
3790 Center St NE
Salem, Oregon 97301-2905
08/26/2021 01:01 PM

HEALTH AND BEAUTY disinfectant

049002947 PURELL		N +	$13.98
	2 @ $6.99 ea		
245070430 Up&Up masks		N	$19.99

SUBTOTAL	$33.97
NO TAX	$0.00
TOTAL	$33.97
*0581 DEBIT TOTAL PAYMENT	$33.97
AID: A0000000980840	
US DEBIT	
AUTH CODE:	030799

+ INDICATES HEALTH ITEM

HEALTH ITEM TOTAL: 13.98

Visit the Oregon E-Cycles website at www.oregonecycles.org for a list of participating collection services and sites near you or call 1-888-532-9253.

REC#2-1238-0608-0082-8837-0 VCD#750-166-144

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7876 1939 2991
Password: 711 630

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Gregg

COSTCO WHOLESALE

AV

Salem #68
1010 Hawthorne Ave S.E.
Salem, OR 97301

4F Member 111892308481
**********Bottom of Basket**********

E	364934	V8 VEG.JUICE	12.99
E		OR BOTTLE DE	2.80
E	910362	FRITOLAY 54C	15.59
E	4032	WATERMELON	6.99
E	4032	WATERMELON	6.99

**********BOB Count 4 **********

E	41114	KS BUTER QTR	7.99
E	5938	POTATOES	7.49
E	30669	BANANAS	1.69
E	30669	BANANAS	1.69
E	843323	STRING CHEES	9.99
E	189354	TILLAMOOS	12.99
E	0000261656	/189354	3.00-
E	637598	KS CAGE FREE	3.99
E	637598	KS CAGE FREE	3.99
E	83337	RED GRAPES	8.99
E	27003	STRAWBERRIES	5.99
E	83333	GREEN GRAPES	8.99
E	113523	ORG MUSHROOM	4.79
E	27003	STRAWBERRIES	5.99
		SUBTOTAL	126.93
		TAX	0.00
	****	TOTAL	126.93

XXXXXXXXXXXX4826 H
AID: A0000000031010
Seq# 11751 App#: 13941D
Costco Visa Resp: APPROVED
Tran ID#: 124500011751....
Merchant ID: 990068

APPROVED - Purchase
AMOUNT: $126.93
09/02/2021 19:50 68 11 300 13

Gregg

SAFEWAY

Store 412 Dir Dan Crichlo
Main:(503) 365-2170 Rx:(503) 365-2174
1455 Edgewater N.W.
SALEM OR 97304

AV

REFRIG/FROZEN

	LUCERNE MILK	.99 S

PRODUCE

2.84 lb @ $2.49 /lb		
WT	GREEN SELSS GRAPESAC	7.07 S
1.95 lb @ $1.79 /lb		
WT	FUJI APPLES LARGE	3.49 S
	STRAWBERRIES 2 LB	6.49 S
	MANDARINS 2LB BAG	5.00 S
	TAX	0.00
****	BALANCE	24.04

Credit Purchase 08/31/21 08:05
CARD # **********1180
REF: 750534444800 AUTH: 009259

PAYMENT AMOUNT 24.04

AL VISA CREDIT
AID A0000000031010
TVR 8000008000
TSI 6800

Visa 24.04

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
08/31/21 08:05 412 52 8 8852

TOTAL SAVINGS COULD BE APPROX $4.29
Join the Safeway Club today.
Membership is Free and Instant

YOUR CASHIER TODAY WAS SELF

CC041205200082108310805
Thank you for shopping Safeway!
For SAFEWAY FOR U questions call
877-276-9637 or Safeway.com/foru

Gregg

SAFEWAY

Store 412 Dir Dan Crichlow
Main:(503) 365-2170 Rx:(503) 365-2174
1455 Edgewater N.W.
SALEM OR 97304

AV

BAKED GOODS

8 QTY DANISH/PAS		11.92 S
12 QTY GRMT MUFFI		17.88 S

PRODUCE

2 QTY STRAWBERRI	.	6.49 S
Regular Price	**12.98**	
Member Savings	**6.49-**	
20.12 lb @ $0.39 /lb		
WT SDLS WATERMELON	.	7.86 S
Regular Price	**13.88**	
Member Savings	**6.03-**	
2.63 lb @ $1.99 /lb		
WT RED SDLS GRAPES	.	5.23 S
Regular Price	**6.55**	
Member Savings	**1.32-**	
3.23 lb @ $1.99 /lb		
WT GREEN SDLSS GRAPES.		6.43 S
Regular Price	**8.04**	
Member Savings	**1.61-**	

TAX	0.00
**** BALANCE	55.80

Credit Purchase 09/01/21 08:46
CARD # ********4826
REF: 144623448260 AUTH: 0091428D

PAYMENT AMOUNT 55.80

AL VISA CREDIT
AID A0000000031010
TVR 8000008000
TSI 6800

Visa 55.80

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 25
09/01/21 08:46 412 5 61 5551

POINTS EARNED TODAY

Base Points 55

FIRE AV

BI-MART #633# BI-MART
2155 LANCASTER DR. N.E. SALEM OR.97305

30396	10	0044	00633	006
>BM STORAGE BAGS		1N	2.99	SALE
EARLOOP MASK				
5 @	6.99	NH	34.95	
TOTAL			37.94	
CHASE VISA		USD$	37.94	
ACCT#	XXXXXXXXXXX3777(C)			

VERIFIED BY SIGNATURE
Chip Read CREDIT
AID:A0000000031010
TVR:0080008000
IAD:0602120321A002
TSI:E800
ARC:Z3

MASKS

CHANGE .00

for Vendors
DID WE GET IT RIGHT?

GO TO WWW.BIMART.COM

AND LET US KNOW!

THANK YOU, PLEASE COME AGAIN
BI-MART **503-588-3211** BI-MART
AUGUST 31, 2021 1:15 PM

J

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
4575 SE Commercial St
Salem, OR 97302
Store #0020

Cashier: PAUL V

08/09/21 14:52:53

2 @ 3.98 WTR,WINCO 40PK	63181	7.96 FS
2 @ 4.00 +DEPOSIT	40000000110	8.00 FS
2 @ 3.68 ARRWHD WTR 24CT	1204	7.36 FS
2 @ 2.40 +DEPOSIT 24PK	40000000013	4.80 FS
SUBTOTAL		28.12
TOTAL TAX		.00
TOTAL		28.12
CASH	TENDER	30.00
CASH	CHANGE	1.88

NUMBER OF ITEMS 8

AW ✓

08/09/21 Oper # 207015 Trx # 65
14:53:27 Term # 10 Store #0020

THANK YOU FOR SHOPPING AT WINCO

****

Work where you love to shop!
Join our family of employee-owned stores:
wincofoods.com/apply

****

I

SAFEWAY

Store 1935 Dir Kody Boggs
Main:(503) 364-4192 Rx:(503) 364-1520
5660 Commercial St
Salem OR 97302

GROCERY

6 QTY SIG WTR PU		15.00 S
DEP SFTDK 24PK	FS	14.40 S
Regular Price	**23.94**	
Card Savings	**8.94-**	
TAX		0.00
**** BALANCE		29.40
Cash		40.00
CHANGE		10.60

TOTAL NUMBER OF ITEMS SOLD = 12
08/09/21 15:07 1935 23 104 6981

AW

POINTS EARNED TODAY

Base Points	15
TOTAL	**15**

Points Towards Next Reward 15 of 100

YOUR CASHIER TODAY WAS DONNA

YOUR SAVINGS

Card Savings	8.94
Total	**8.94**
Total Savings Value	**23%**

00193502301042108091507

Thank you for shopping Safeway
For just for U or Rewards questions
call 877-276-9637 or Safeway.com

Welcome to Center Market

AV

2 @ $2.49
Bagged Ice 7lb $4.98 F

Items:2 Subtotal $4.98

Total $4.98

Cash $4.98
Change $0.00

Your cashier was Cashier 1

Thanks for coming in today

9/3/2021 09:43 AM 001-00277546

Reimburse Kevin -

LARRYS LOCKSMITH SERVICE
5680 COMMERCIAL ST SE
SALEM OR 97306
503-588-1055

Term Num:02600681

Sale

xxxxxxxxxxxx5832
VISA Entry Method: Chip

Total: $ 6.00

Ref #: 7511
08/24/21 15:13:46
Inv #: 066010 Appr Code: 004120
Transaction ID: 123624978292000
Apprvd: Online Batch#: 000658

Application Label: CAPITAL ONE VISA
AID: A0000000031010
TSI: F800
TVR: 0000008000

Customer Copy

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
4575 SE Commercial St
Salem, OR 97302
Store #0020

Cashier: ANNETTE S

08/31/21 09:10:12

READERS	84289412782		14.98 TO
3 @ 1.98			
ICE,10# BAG	5305		5.94 FS
	SUBTOTAL		20.92
	TOTAL TAX		.00
	TOTAL		20.92
CASH		TENDER	25.00
CASH		CHANGE	4.08

NUMBER OF ITEMS 4

08/31/21 Oper # 20027 Trx # 34
09:10:43 Term # 8 Store #0020

THANK YOU FOR SHOPPING AT WINCO

****

Work where you love to shop!
Join our family of employee-owned stores:
wincofoods.com/apply

****

Invoice to

KEVIN H

Custom Stitch

19246

2090 Commercial St. NE
Salem, OR 97301
503-585-5454

Cash $_____ Check #_____

Net 30 - Rec'd By _____
Signature

Customer's Ph. 9316319 Contact Person Date 8/31/21 p.o. #

Qty	Stock Number	Description	Price	Exten
1	CAP	W/EMB.	[illegible]	20
		PAID [illegible]		
			TOTAL $	20.00
			Thank You	

A LATE CHARGE OF 2% OR $5.00 MINIMUM WILL BE CHARGED TO ALL ACCOUNTS OVER 30 DAYS.

CARE INSTRUCTIONS FOR EMBROIDERY

1. Always follow the fabric care instructions as listed on the garment. fabrics such as 100% cotton should be preshrunk or prewashed for best results. 2. All embroidered articles should be washed with a mild laundering agent. Bleaching agents or heavy detergents will cause discoloration. 3. Machine embroideries should be washed seperately. 4. Do not pack embroidery items tightly in the washing machine! Never leave any piece o0f embroidered clothing soaking in water or lying in a pile when wet. DO NOT WRING OUR EMBROIDERED ARTICLES. 5. Stain remover may cause damage to color fastness & consistency of thread, especially when rubbed briskly. IRONING & DRY CLEANING: Embroidered fabric should always be ironed on the reverse side. Dampen slightly before ironing fabric with a steam iron on a low temperature setting. It is also recommended to iron embroidery between two pieces of cloth. Embroidery may be cleaned in order to remove stains, but it is necessary to rinse embroidery immediately after the cleaning process. THANK YOU, CUSTOM STITCH

COSTCO WHOLESALE

Salem #68
1010 Hawthorne Ave S.E.
Salem, OR 97301

L9 Member 111767704606		
6262016	**KS BATH**	16.99 KH
2189436	CLOROX WIPES	14.99
0000261526	/2189436	3.00-
414510	NEUT RAINBTH	16.99 KH
0000259160	/ 414510	5.00-
E 782796	***KSWTR40PK	3.19
E	OR BOTTLE DE	4.00
E 782796	***KSWTR40PK	3.19
E	OR BOTTLE DE	4.00
SUBTOTAL		55.35
TAX		0.00
**** TOTAL		55.35

XXXXXXXXXXXX5832 CHIP Read
AID: A0000000031010
Seq# 203376 App#: 08556D
Visa Resp: APPROVED
Tran ID#: 423100203378...
Merchant ID: 590063

$26.37 WAC AS

APPROVED - Purchase
AMOUNT: $55.35
08/19/2021 12:19 68 203 42 203

Visa	55.35
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
INSTANT SAVINGS $ 8.00
08/19/2021 12:19 68 203 42 2

21006820300422108191219

OP#: 203 Name: SCO OPERATOR
Thank You!
Please Come Again
Whse:68 Trm:203 Trn:42 OP:203

28.98 KH

Items Sold: 5
L9 08/19/2021 12:19

SAFEWAY

Kevin reimb with cash

Store 429 Dir Pete Ambler
Main:(503) 399-1502 Rx:(503) 391-6482
3380 Lancaster Dr. N.E.
SALEM OR 97303

GROCERY

10 QTY SIG WTR PU .		25.00 S
DEP SFTDK 24PK FS		24.00 S
Regular Price	**39.90**	
Card Savings	**14.90-**	
TAX		0.00
**** BALANCE		49.00

Credit Purchase 08/10/21 17:27
CARD # ************3777
REF: 022735437770 AUTH: 0002087C

PAYMENT AMOUNT 49.00

AL CHASE VISA
AID A0000000031010
TVR 0000008000
TSI E800

Visa	49.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	20

08/10/21 17:27 429 1 303 6872

POINTS EARNED TODAY

Base Points	25
TOTAL	**25**

Points Towards Next Reward 54 of 100

REWARDS AVAILABLE 8

YOUR CASHIER TODAY WAS MARCUS

YOUR SAVINGS

Card Savings	14.90
Total	**14.90**
Total Savings Value	**23%**

00042900103032108101727

Get up to
$75 Off

Studio — Arts

STORE MANAGER NICOLE LINDGREN
3021 CHERRY AVE NE SALEM OR, 97301

4030 00062 11379 09/12/21 04:53 PM
SALE SELF CHECKOUT

648846023199 HEPA KIT <A> 52.97N Studio
RIDGID HEPA KIT
046677539160 PLCT8UNIVDL <A> 18.13N Studio
PLC 16W 4FT T8 LED UNIVERSAL DL 2PK.
015812771024 TAPE 1000FT <A,S> 8.97N AV
EMPIRE 1000' YELLOW CAUTION TAPE

SUBTOTAL	80.07
SALES TAX	0.00
TOTAL	$80.07
XXXXXXXXXXXX7332 VISA	USD$ 80.07
AUTH CODE 03556C/7621717	TA
Chip Read	
AID A0000000031010	CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9392 SUMMARY
THIS RECEIPT PO/JOB NAME: DACARART

2021 PRO XTRA SPEND 09/11: $26.97

As of 09/12/2021 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs with The Home Depot Commercial Credit.
Apply and SAVE UP TO $100
on your first purchase.
Learn more: homedepot.com/credit

4030 09/12/21 04:53 PM

4030 62 11379 09/12/2021 2204

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/11/2021

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 27077 23109
PASSWORD: 21462 23047

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

[redacted]

Kiln - Raku AV

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

SALEM OR #00045
4675 PORTLAND RD NE #170
SALEM, OR 97305
Telephone: (503) 393-3465

SALE

Customer Name: DOUGLAS DACAR
Customer Number: 999014624495

39664 PREMIUM WELDING GLOVES	$5.99
39664 PREMIUM WELDING GLOVES	$5.99
Subtotal	$11.98
Sales Tax 0.000%	$0.00
Total	**$11.98**
Visa	$11.98

Card No. XXXXXXXXXXXX7332
Expiration Date XX/XX
Auth. No. 03214C
CHASE VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203602002
TSI: E800
ARC: 00

Please Retain for Your Records

Store: 00045 Reg: 03 Tran: 743678
Date: 8/26/2021 10:44:45 AM Assoc: XXXXXX
Ticket: 03743678

Kiln/AV

INVOICE NO. 467386

BLUE STAR GAS SALEM CO
3837 PORTLAND ROAD
SALEM, OR 97301

08/23/2021 13:45:59

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX7332
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	0011
TC:	94BE500D9B018435
SEQ #:	3
Batch #:	1445
INVOICE	3
Approval Code:	06791C
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $111.34

CUSTOMER COPY

Shasta Co.
Dr.
96067
62

Blue Star Gas-Phoenix Co.
447 W Watkins Street, Ste #1
Phoenix, AZ 85003
(602) 253-7827

Blue Star Gas-Seattle Co.
10802 E Marginal Way South
Tukwila, WA 98168
(206) 762-2583

ake City Co.
Avenue
84104
27

Blue Star Gas-Santa Rosa Co.
880 N. Wright Rd.
Santa Rosa, CA 95407
(707) 546-1400

Blue Star Gas-McMinnville Co.
3070 NE Highway 99W
McMinnville, OR 97128
(503) 472-1571

arville Co.
Dr.
5542
27

Blue Star Gas-Redding Co.
6775 Eastside Rd.
Anderson, CA 96007
(503) 365-2131

Blue Star Gas-Salem Co.
3837 Portland Rd. NE
Salem, OR 97301
(503) 391-2737

Date 5/23 20 21

CHARGE	ON ACCOUNT	DEPOSIT

ION	PRICE	AMOUNT
INT	108.51	108 51
IP	2.80	2 80
	AV	
	CARD	
SALES TAX		
TOTAL		111 31

Consumer agrees that title to merchandise or LP-gas shall remain with company until the invoice has been paid in full.

THIS ORDER IS SUBJECT TO CORRECTION OF PRICE AND EXTENSION

TERMS: NET 10 DAYS FROM THE DELIVERY AND/OR SERVICE INVOICE DATE. VAPOR METERS ARE DUE AND PAYABLE IN FULL 15 DAYS FROM THE CLOSE OF THE BILLING CYCLE. Failure to pay the full account balance on said delivery, service or vapor meter due date will result in default and the assessment of a FINANCE CHARGE and or RE-BILLING FEE will be applied. The assessment fee shall be equal to the greater of 1-1/2% (18% ANNUM) per month of the past due balance or $2.00 per month.

Delivered by _____ **Rec'd by** _____

CUSTOMER COPY

Rev. 7/16

Kiln/AV

BLUE STAR GAS SALEM CO
3837 PORTLAND ROAD
SALEM, OR 97301

08/11/2021 16:21:36

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7332
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	0007
TC:	D0D0EF4927E6E3E4
SEQ #:	6
Batch #:	1437
INVOICE	6
Approval Code:	04094C
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $33.68

CUSTOMER COPY

INVOICE NO. 457412

Shasta Co.
il Dr.
96067
862

Blue Star Gas-Phoenix Co.
447 W Watkins Street, Ste #1
Phoenix, AZ 85003
(602) 253-7827

Blue Star Gas-Seattle Co.
10802 E Marginal Way South
Tukwila, WA 98168
(206) 762-2583

ake City Co.
Avenue
84104
27

Blue Star Gas-Santa Rosa Co.
880 N. Wright Rd.
Santa Rosa, CA 95407
(707) 546-1400

Blue Star Gas-McMinnville Co.
3070 NE Highway 99W
McMinnville, OR 97128
(503) 472-1571

erville Co.
d Dr.
95542
27

Blue Star Gas-Redding Co.
6775 Eastside Rd.
Anderson, CA 96007
(503) 365-2131

Blue Star Gas-Salem Co.
3837 Portland Rd. NE
Salem, OR 97301
(503) 391-2737

Date 8/11 20 21

CHARGE	ON ACCOUNT	DEPOSIT

TION	PRICE	AMOUNT
38F	4.48	4 48
	3.10	3 10
		1 12
BB4PD	4.15	8 30
SD	2.75	11 68
	SALES TAX	
	TOTAL	33 68

CARD

Consumer agrees that title to merchandise or LP-gas shall remain with company until the invoice has been paid in full.

THIS ORDER IS SUBJECT TO CORRECTION OF PRICE AND EXTENSION

TERMS: NET 10 DAYS FROM THE DELIVERY AND/OR SERVICE INVOICE DATE. VAPOR METERS ARE DUE AND PAYABLE IN FULL 15 DAYS FROM THE CLOSE OF THE BILLING CYCLE. Failure to pay the full account balance on said delivery, service or vapor meter due date will result in default and the assessment of a FINANCE CHARGE and or RE-BILLING FEE will be applied. The assessment fee shall be equal to the greater of 1-1/2% (18% ANNUM) per month of the past due balance or $2.00 per month.

Delivered by _____ **Rec'd by** _____

CUSTOMER COPY

Rev. 7/16

AV

DOLLAR TREE

Store# 8772 (503) 385-4010
803 Lancaster Drive NE
Salem OR 97301

DESCRIPTION	QTY	PRICE	TOTAL
NAIL BRUSH 2PK	1	1.00	1.00
NAIL BRUSH 2PK	1	1.00	1.00
MULTIPURPOSE SPONGE	1	1.00	1.00
DETAIL WIRE BRUSH SET 3PK	1	1.00	1.00

Sub Total	$4.00
GENERAL EXEM	$0.00
Total	$4.00
CHASE VISA	$4.00
**********7332	Approved
Purchase	Chip

Auth/Trace Number: 08905C/033157
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

****
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *
****

3770 08772 03 032 26984266 8/20/21 19:06
Sales Associate:Helen