

# Walgreens

#05219 5 S 1ST ST  
 SAN JOSE, CA 95128  
 408-283-0835

207 2480 0021 06/19/2016 9:37 AM

W(WALG)ANTB ADHSV WTRPRF 3X4" 6S  
 FSA 31191714224 A 14.00  
 4 @ 3.99 or 2/7.00  
 RETURN VALJE 3.50 ea  
 CLEAR EYES COMPLETE .50Z  
 67811265979 A 7.49  
 RETURN VALJE 7.49

SUBTOTAL 21.49  
 SALES TAX A=8.75% 1.88

TOTAL 23.37  
 CASH 100.00  
 CHANGE 76.63

TOTAL FSA ITEMS 15.22  
 TOTAL RX ITEMS 0.00  
 TOTAL FSA AND RX ITEMS 15.22

APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR JOINING BALANCE REWARDS!

BE SURE TO USE YOUR CARD FOR ALL OF  
 YOUR PURCHASES. RESTRICTIONS APPLY.  
 FOR TERMS AND CONDITIONS, VISIT  
 WALGREENS.COM/BALANCE

RFN# 0521-9212-4802-1606-1903



POINTS TO \$5 REWARD 5000

BALANCE REWARDS ACCT # \*\*\*\*\*4212

\*\*\*\*\*

How are we doing?  
 Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
**WWW.WAGCARES.COM**

\*\*\*\*\*  
 or call toll free  
**1-800-658-1584**  
 within 72 hours to take a short  
 survey about this Walgreens visit

**Queremos saber  
 su opinión**

Participe en nuestro sorteo mensual de  
**\$3,000 dólares**

durante las próximas 72 horas para  
 llenar una breve encuesta sobre  
 su tienda Walgreens

Survey# (Número de encuesta)  
**0521-9212-480**

Password(Clave)  
**2160-6190-322**

000203

# See's CANDIES

2CA036 WESTFIELD VALLEY FAIR  
 2855 STEVENS CREEK BLVD  
 SANTA CLARA, CA 95050  
 408-984-1967  
 www.sees.com

Ticket: 208575 Date: 6/21/16  
 Store: 500 Time: 10:57 AM  
 Cashier: 053600000092 Register: 1

Welcome to our store!

Item	Qty	Price	Amount
<b>Butterscotch Square H# Bag</b>			
8018	1	9.50	9.50
<b>Butterscotch Square H# Bag</b>			
8018	1	9.50	9.50
<b>Balls ChFl Milk AllYear H#</b>			
520	1	7.25	7.25
Subtotal			26.25
<b>Total</b>			<b>26.25</b>

Visa 26.25

\*\*\*\*\*4838  
 Auth #: 717054  
 Transaction Type: Sale  
 Entry Method: Swiped  
 Auth Time: 10:57 AM

Change 0.00

Thank you for shopping at See's Candies.  
 Come back soon.



T1131QL1131GTJ64AP7E3

Customer Copy

**CALISTOGA INN  
RESTAURANT & BREWERY**

1250 LINCOLN AVENUE  
CALISTOGA, CA 94515

707-942-4100

000204

**Check 10009**

TERM 1(PUB)

Pub: CHRISTOPHER

Guests 1

SUN

6/19/16

5:32pm

**Seat 1**

1 OYSTERS 19.00  
1 CRAB CAKES 18.00  
1 CLAMS & MUSSELS 17.00  
2 MAKERS MARK 18.00  
1 LEMONADE 6.00  
1 DIET COKE 3.75  
1 COKE 3.75  
1 RIB EYE 38.00

**Seat 2**

1 WEDGE SALAD 13.00

**Seat 3**

1 RIB EYE 38.00

**Seat 4**

1 CARNE PIZZA 17.00

**Seat 5**

1 NAPA PIZZA 17.00

Sub/Ttl 208.50

TAX 16.68

**Total Due 225.18**

\*\*\* Tip Guide \*\*\*  
18%=\$40.53 20%=\$45.04

**Order Number 10004**

**THANK YOU!**

www.calistogainn.com

302

1-139290

Sterling Vineyards  
1111 Dunaweal Lane  
Calistoga, CA 94515  
1-800-726-6136

000205

**Sales Receipt**

Transaction #: 1856786  
Account #: 683634  
Customer Name: Sterling Vineyards  
Date: 6/19/2016 Time: 3:31:22 PM  
Cashier: bn Register #: 8

ACCOUNT: 683634  
BILL TO: Sterling Vineyards  
1111 Dunaweal Lane  
Calistoga, CA 92687

SHIP TO: STERLING VINEYARDS  
1111 Dunaweal Lane  
Calistoga, CA

Item	Description	Amount
FCHD10	Chocolate Decadence	\$12.00
091256	CHOC FUDGE MERLOT	\$10.00
091133	CHOC BLUEBERRIES CELLO BAG	\$10.50
	3 @ \$3.50	

Sub Total \$32.50  
California Tax \$0.00  
Total \$32.50

Visa Tendered \$32.50  
Change Due \$0.00



\* 1 8 5 6 7 8 6 \*

Thank you for visiting

Sterling Vineyards

Let us know about your visit at the link below

<http://tin.url.com/Winery-Sterling>

[www.sterlingvineyards.com](http://www.sterlingvineyards.com)

000206



STORE MGR DANIELLE 408-292-4010  
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

COLGATE TOOTH PASTE 1.25 T  
FRIZZ HAIR SPRAY 2.00 T

BAKED GOODS

BROWN BAKER 1.00 T  
\*\* 8 75% SALES TAX .28  
\*\* TAX 28 BAL 5.03  
CASH 6.00

CHANGE .97  
6/1 16 20 42 2934 03 0298 8962

To sign up for more savings,  
Visit [www.safeway.com/themarket](http://www.safeway.com/themarket)

YOUR CASHIER TODAY WAS SARA

Let us hear from you!  
877-333-9299 | [safeway.com/themarket](http://safeway.com/themarket)

000207

& & 401 & &  
\*\* \*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\* \*\* \*\* \*\*\*\*\*

SAN JOSE MARRIOTT  
SAN JOSE, CA  
\*\* \* ARCADIA \*\*  
JUN '16 10:55 AM

Check: 1146  
Table: 45/3  
Server: 45112 SONIA  
Card Type: MASTERCARD  
Acct Num: \*\*\*\*\*5056  
Auth Code: 05315J  
Customer: BENJAMIN GUERRERO

Amount: \$18.49

GRATUITY \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

& & 4' & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*

SAN JOSE MARRIOTT  
SAN JUAN CA  
\*\*\*\* ARCADIA \*\*\*  
19 JUN '16 10:54 AM

000208

Check: 1  
Table: 472  
Server: 45112 SONIA  
Card Type: MASTERCARD  
Acc. Num: \*\*\*\*\*5056  
Auth Code: 03436J  
Customer: BENJAMIN GUERRERO

Amount: \$77.58

GRATUITY \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

000209

JOHNNY ROCKETS  
THE ORIGINAL HAMBURGER  
81 Jefferson Street  
San Francisco, CA., 94133

Server: Biljana 06/20/2016  
Table 20/1 2:50 PM  
Guests: 4

#10050

Houston Spicy Hamburger 9.49  
Onion Rings 4.10  
BBQ BRISKET BURGER (3 @9. 29.97  
Chocolate Shake 5.99  
Coke 3.00  
Diet Coke 3.00  
Mr Pibb 3.00

Suhtotal 58.55  
Tax 4.98

Total 63.53

**Balance Due 63.53**

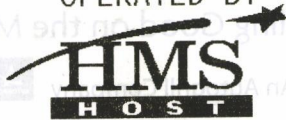
Suggested Tip  
(18%) = 10.54  
(20%) = 11.71  
(22%) = 12.88

THANK YOU VERY MUCH!

SMH

000210

OPERATED BY



STARBUCKS COFFEE  
SAN JOSE INTERNATIONAL AIRPORT

205009 Evangeli

CHK 449 GST 1  
JUN21'16 2:39PM

TO GO

1 FRP CARMEL T 4.70  
1 RTE SW CHPT CHIX 8.59

SUBTOTAL 13.29  
TAX 1.16  
AMOUNT PAID 14.45  
XXXXXXXXXXXX4838  
VISA 14.45

--205009 Closed JUN21 02:40PM---

WE WANT TO HEAR YOUR FEEDBACK!!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: SJCSTA06

000211

GIFT SHOP # 3076  
257727 GUICHE 4.99 T  
4072419 200Z DT DR PEPL 3.49 T  
536450 MLAYS KTL CKD 2. 2.79 T

SUBTOTAL 11.27  
SALES TAX 0.99  
TOTAL 12.26  
CASH (15.00)  
CHANGE 2.74

Cshr 1018: Manicris 252 # 173  
Register: REG2 Jun 18 2016 4:05 PM

Thank You  
Returns require original receipt  
Returns need to be made within 30 days

volaris

000212

Gate Retail Onboard Mexico  
Contrato De A En P Numero 1  
AV Santarini S/N Aviacion Civil  
Venustiano Carranza Distrito  
Federal 15740  
RFC: GRO131202R86

UK Merchant Number: 7546881  
Flight Date 21/06/2016 18:20:00  
Flight 933 Sector SJC-GDL  
Bar Set 2052  
Transaction Type: SALE  
Transaction Date: 21/06/2016  
Transaction Time: 7:59 PM  
Transaction ID: f73fb486c884

Item	Price	Qty
1E FRUTOS	25.00	1
CHIPS SAL	30.00	1
SubTotal	55.00	

Net Subtotal (MXN) 55.00

Card Name Visa  
Card Number \*\*\*\*\*4838  
Trans Data Src Swipe

Payment (MXN) 55.00

Terminal 44-39-c4-b1-9e-7c-00-00  
Para facturar ingresar a la  
pagina web:  
<http://e-facpos.com/#/GRO>

Todos los precios incluyen I.V.A

& & 402 & &  
SAN JOSE MARRIOTT  
\*\*\*\* ROOM SERVICE \*\*\*\*

000213

61676 RICARDO

-----  
CHK 2442 TBL 1917/1  
GST 1

Garcia  
19 JUN'16 10:51 AM

-----  
1 BFST BURRITO 18.00  
NO COFFEE  
ORANGE JUICE  
NO CREAM  
1 SOFT DRINK 4.00  
DIET PEPSI

SUBTOTAL \$22.00  
20% IRD SVC CHG \$4.40  
TAX \$2.31

10:54 AM  
TOTAL DUE \$28.71

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER 1917

PRINT LAST NAME Cocarcia

SIGNATURE 