

12/19/23

PURCHASE AUTHORIZED ON 12/19 COSTCO
WHSE #0479 MARINA DEL RA CA
P383353740348795 CARD 9823

\$64.44

WELLS FARGO - Erica Moore

BUSINESS 1

Account
...
Routing numbers

~~XXXXXXXXXX~~
Available balance

Account & balance info

Ending collected balance as of 12/26/23

Current posted balance

Pending withdrawals/debits

Pending deposits/credits

Available balance

Monthly Service Fee Summary

Activity

First
Previous
Next



12/19/2023
Machin
Snowy
Culver City #479
13463 Washington Blvd
Culver City, CA 90292
(310) 754-2003

Z1 Member 111926400364	
RESALE ON	
E	1162148 SPIRELA MINI 15.79
	87745 ROTISSERIE 4.99
	47537 ROTISSERIE 4.73
	47537 ROTISSERIE 4.67
E	64949 DINNER ROLLS 6.99
E	1433996 NAAN DIPPERS 6.79
E	425354 KOSHER MNSTR 11.49
E	406340 SLCD HAVARTI 8.99
END OF RESALE	
	SUBTOTAL 64.44
	TAX 0.00
****	TOTAL 64.44

RESALE TOTAL 64.44
NON RESALE TOTAL 0.00

XXXXXX XXXXX9823 H
ATD: A0000000580840 VERIFIED BY P
Seq# 13095 App#: 618840
EFT/Debit Resp: APPROVED
Tran ID#: 335300013095....

APPROVED - Purchase
AMOUNT: \$64.44
12/19/2023 12:33 479 13 142 67

EFT/Debit 64.44
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8
12/19/2023 12:33 479 13 142 67

*SEASONS GREETINGS & HAPPY HOLIDAY



21047901301422312191233

OP#: 67 Name: GARY L
Thank You!
Please Come Again!
Whse:479 Trm:13 Trn:142 OP:67

Items Sold: 8
Z1 12/19/2023 12:33