

Bonfire - 8/19/19

# Smart & Final extra! &

Warehouse & Market. Friend & Neighbor.

\*\*Welcome To Our Laguna Niguel Store\*\*  
Store # 943

\*\*\*\*\*  
See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Victoria

TE 08/19/19 TIME 13:02:42

Lactaid 2% R/F Mil	3.79	F
FS/Arctic Ice	4.99	FD
ICE 98LB	3.49	FD
SUBTOTAL	12.27	
Sales Tax	.66	

Debit	TENDER	12.93
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT -> 3

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 08/19/2019 13:03:47  
 US DEBIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX6840  
 PURCHASE - APPROVED  
 AUTH CODE: 129109

Mode:	Issuer
AID: A0000000980840	
TVR: 3000048000	
IAD: 06010A03A00000	
TSI: 6800	
ARC: 00	
IC: 05BE6456B15FB82C	
MID: 482206 TID: 001 SEQ: 059596	

Total: USD\$ 12.93

PIN VERIFIED

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

13:03:54	OP# 40018803	08/19/19
Term:5	Trans # 144	Store # 943

THANK YOU FOR SHOPPING  
 YOUR LAGUNA NIGUEL SMART AND FINAL  
 STORE MANAGER: Michelle Mulligan  
 1 (949) 249-7874

\*\*\*\*\*  
We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

## \$100 Smart & Final Gift Cards

Please visit  
[www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop!

# COSTCO WHOLESALE

Bonfire

San Juan Capistrano #429  
33961 Doheny Park Rd  
San Juan Capistrano, CA 92675  
(949) 240-3558

OT Member 302414087001

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

E 906165 **KS WATER**	7.99
E 6300000000 CA REDEMP VA	4.00
*****BOB Count 1*****	
E 438851 CAPRI 100%	9.99
E 0000214768 / 438851	3.00-
E 37220 CHOC CHUNK	7.99
E 37220 CHOC CHUNK	7.99
E 34423 COOKIES 24CT	7.99
E 34423 COOKIES 24CT	7.99
SUBTOTAL	50.94
TAX	0.00
**** TOTAL	<del>50.94</del>

XXXXXXXXXXXX6840 CHIP Read  
 AID: A0000000980840 VERIFIED BY PIN  
 Seq# 5003 App#: 419532  
 EFT/Debit Resp: APPROVED  
 Tran ID#: 922500005003....  
 Merchant ID: 990429

APPROVED - Purchase  
AMOUNT: \$50.94  
08/18/2019 20:12 429 5 455 42

EFT/Debit	50.94
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6  
 INSTANT SAVINGS \$ 3.00  
 08/19/2019 20:12 429 5 455 42  
 OP#: 42 Name: Ulisses J.

Thank You!  
Please Come Again  
Whse:429 Trm:5 Trn:455 OP:42

Total BOB Item Count = 1

JLM - Bonfire  
7/19/19 TARGET Games  
EXPECT MORE. PAY LESS. 114.81

MISSION VIEJO SOUTH  
07/15/2019 03:30 PM EXPIRES 10/13/19



CLEANING SUPPLIES			
003070262	DOWNY	T	\$12.59

TOYS-SPORTING GOODS			
088110031	NERF WEATHER	T	\$25.98
	2 @ \$12.99 ea		
337025002	LAWN SPORTS	T	\$27.98
337025008	TOSS GAME	T	\$40.00

T = CA TAX	7.7500%	on \$106.55	\$8.26
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SUBTOTAL	\$106.55
TOTAL	\$114.81
*6840 DEBIT TOTAL PAYMENT	\$114.81
AID: A0000000980840	
US DEBIT	

↓ INDICATES SAVINGS

REC#2-9196-3315-0072-1450-1 VCD#752-289-035

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

informtarget.com  
User ID: 7080 3668 5992  
Password: 785 499

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

JLM 342. Anniv. Dance  
**Office DEPOT** Same  
**OfficeMax** tags  
 MISSION VIEJO - (949) 364-6739  
 02/15/2020 3:36 PM  
  
 VPVT5UAP4Q35BXBC6  
 2020  
 \$13.99  
 Exp  
 SALE 6411-1-7877-970567-20.1.3  
 412524 BDG,NM,HELLO,1 6.49 SS  
 411957 BDG,NM,HELLO,1 6.49 SS  
 Subtotal: 12.98  
 Sales Tax: 1.01  
 Total: 13.99  
 MasterCard 1154: 13.99  
 AUTH CODE 29250P  
 TDS Chip Read  
 AID A0000000041010 Mastercard  
 TVR 000J008000  
 CVS No Signature Required  
 Shop online at [www.officedepot.com](http://www.officedepot.com)  
 WE WANT TO HEAR FROM YOU!  
 Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below:  
 S5PA AWKF NMNZ

Ad 2020 Exp  
 Dance Smart & Final  
 extra!  
 Warehouse & Market. Friend & Neighbor.  
 \$23.66  
 8

\*\*Welcome To Our Laguna Niguel Store\*\*  
 Store # 943  
 \*\*\*\*\*  
 See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)  
 Cashier: Neda  
 DATE 02/15/20 TIME 14:05:12  
 FS/Arctic Ice 5.49 FD  
 FS/Arctic Ice 5.49 FD  
 FS/Arctic Ice 5.49 FD  
 FS/Arctic Ice 5.49 FD  
 SUBTOTAL 21.96  
 Sales Tax 1.70  
 TOTAL 23.66  
 Visa TENDER 23.66  
 Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 4  
 \*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 02/15/2020 14:05:35  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXX00005202  
 PURCHASE - APPROVED  
 AUTH CODE:08456D  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000003000  
 TAD: 06010A0: A03000  
 TSI: 6800  
 ARC: 00  
 TC: D41AEC9C6F010135  
 MID: 482206 TID: 001 SEC: 0E9542  
 Total: USD 23.66

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 14:05:40 OF# 40023832 (02/15/20  
 Term:6 Trans # 289 Store # 943  
 THANK YOU FOR SHOPPING  
 YOUR LAGUNA NIGUEL SMART AND FINAL  
 STORE MANAGER: Michelle Mulligan  
 1 (949) 249-7874

\*\*\*\*\*  
 We want to know your thoughts!  
 Complete our survey and enter to win 1 of 5  
**\$100 Smart & Final  
 Gift Cards**  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop.  
 \*\*Disponible en español\*\*

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**Just Like Me Foundation: Account Activity Transaction Details**

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**Post date:** 02/18/2020

**Amount:** -52.43

**Type:** Debit card

**Purchaser:** LORI BARRAGATO

**Description:** ALBERTSONS #25 02/15 PURCHASE LAGUNA  
NIGUEL CA DEBIT CARD \*6840

**Merchant category:** Grocery Stores and Supermarkets

**Merchant category  
code:** 5411

**Merchant name:** ALBERTSONS

**Transaction  
category:** Groceries: Groceries

JLM: Drinks - Dance

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Just Like Me Foundation: Account Activity Transaction Details

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**Post date:** 02/18/2020

**Amount:** -186.13

**Type:** Debit card

**Purchaser:** LORI BARRAGATO

**Description:** CASANOVA RISTORANTE 02/15 PURCHASE  
DANA POINT CA DEBIT CARD \*6840

**Merchant category:** Eating Places and Restaurants

**Merchant category code:** 5812

**Merchant name:** CASANOVA RISTORANTE

**Transaction category:** Restaurants & Dining: Restaurants/Dining

JLM VOLUNTEER FOOD

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Just Like Me Foundation: Account Activity Transaction Details


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**Post date:** 02/18/2020

**Amount:** -475.00

**Type:** Other payment

**Description:** VENMO DES:PAYMENT ID:3119395972  
INDN:JUST LIKE ME FOUNDATIO CO  
ID:3264681992 WEB

**Merchant name:** VENMO 

**Transaction category:** Cash, Checks & Misc: Other Expenses

Photographer : Summer Jackson

Just Like Me Foundation: Account Activity Transaction Details

Check number: 00000001023

Post date: 02/18/2020

Amount: -150.00

Type: Check

Description: Check Image

Merchant name: Check Image

Transaction category: Cash, Checks & Misc: Checks

JUST LIKE ME FOUNDATION 2 CALELLA LAGUNA HIGUEL, CA 92657-5618		1023 11/26/19 CA 9:00
PAY TO THE ORDER OF	<i>Mark Bennett</i>	DATE <i>2/15/2020</i>
	<i>One hundred fifty and no/100</i>	\$ 150. -
Bank of America		DOLLARS 0 00
FOR	<i>3yr Amir Arce - Thank you!</i>	<i>[Signature]</i>
*001023* 121210003581 325064059882*		

DJ - DJ "B" Diamond

Pg. 1 *3rd Anniv. Done* Ord: 701147717 Pkg: 1

**Oriental Trading**

**MindWare**

11201 Giles Road Lavista, NE 68128  
 Continental U.S. Call 1-800-228-0675  
 Order Online at [www.orientaltrading.com](http://www.orientaltrading.com)

Sold To: JUST LIKE ME FOUNDATION  
 2 CALLELLA  
 LAGUNA NISQUEL, CA 92677-0000

Ship To: JUST LIKE ME FOUNDATION  
 2 CALLELLA  
 LAGUNA NISQUEL, CA 92677-0000

**Invoice**

Invoice # . . . : 701147717-01  
 Customer # . . . : 65883512  
 Order Date . . . : 1/28/2020  
 Salesperson . . . : WEB

Page . . . : 1  
 Date . . . : 1/29/20  
 Time . . . : 10:04:19  
 Phone . . . : (949)922-7533  
 Placed By . . . : GUEST

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
006	A00 001 A 2	*13956415	1	PC	OTC BUENA VISTA INSERT - JAN
007	A00 001 A 1	*13993521	1	PC	CF365 JAN20 PROMO INSERT - OTC PZ
008	A00 001 A 5	*14090060	1	PC	CY20 PICK ZONE MINI CATALOG 1 - OTC PZ
010	B00 001 A 3	*13955153	1	PC	OTC.NW FLYER INSERT DECEMBER
009	B00 001 A 0	*14090070	1	PC	CY20 CLOSEOUT MINI CATALOG 1 - OTC PZ
004	-WA VE	24/1125	1	UN	22" RED GLOW NECKLACES (50PC)
005	-WA VE	24/8002	1	UN	PINK GLOW NECKLACES (50PC)
001	-WA VE	70/1215	4	UN	RED/SILVER HEART CONFETTI (2 OUNCE)
003	-WA VE	70/1717	8	PC	RED PLASTIC ROUND TABLECOVER (82")
002	-WA VE	70/236	4	PC	RED PLASTIC TABLECOVER (54" X 108")

TOT QTY = 18

QTY	Qty	Shp	UN	Item #	Description	Unit Price	Ext. Amt
1	1	PC	UN	A0-13956415	OTC BUENA VISTA INSERT - JA		No Charged
1	1	PC	UN	A0-13993521	CF365 JAN20 PROMO INSERT -		No Charged
1	1	PC	UN	A0-14090060	CY20 PICK ZONE MINI CATALOG		No Charged
1	1	PC	UN	A0-14090070	CY20 CLOSEOUT MINI CATALOG		No Charged
1	1	PC	UN	A0-13955153	OTC.NW FLYER INSERT DECEMBE		No Charged
4	4	UN	UN	IN-70/1215	RED/SILVER HEART CONFETTI (	5.18	20.72
4	4	PC	UN	IN-70/236	RED PLASTIC TABLECOVER (54"	1.59	6.36
8	8	PC	UN	IN-70/1717	RED PLASTIC ROUND TABLECOV	2.59	20.72
1	1	UN	UN	IN-24/1125	22" RED GLOW NECKLACES (50P	19.99	19.99
1	1	UN	UN	IN-24/8002	PINK GLOW NECKLACES (50PC)	19.99	19.99
Merchandise							
79.78							
Replace Fee							
.00							
Ship & Handling							
15.99							
Tax							
7.27							
Total Amount							
101.04							
Discounts							
.00							
Payments							
101.04							
Balance Due							
.00							

This order consists of 1 Pkgs.  
 This is Pkg# 1 of 1

WARNING: THIS PRODUCT CAN EXPOSE YOU TO LEAD, A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS, AND/OR OTHER REPRODUCTIVE HARM. FOR MORE



Pixster Photo Booths  
4901 Morena Blvd. Suite #810  
San Diego, CA 92117  
(888) 668-5524  
smile@pixsterphotobooth.com  
<http://www.pixsterphotobooth.com>

## SALES RECEIPT

**BILL TO**  
Lori Barragato

**SALES # 20884**  
**DATE 02/10/2020**

DATE	ACTIVITY	AMOUNT
02/15/2020	2 hour rental	350.00
TOTAL		350.00
AMOUNT RECEIVED		350.00
BALANCE DUE		<b>\$0.00</b>





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Payment receipt

You paid \$300.00

to Chasing the Stoke Productions on 2/19/2020

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Invoice no.	106
Invoice amount	\$300.00
Total	\$300.00

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Payment method	VISA****6840
Transaction ID	PL0012139267

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Chasing the Stoke Productions  
Daniel@chasingthestoke.net