

RECEIPT #1



INVOICE

PURE FARMER'S MARKET CORP.
1242 Liberty Ave
Brooklyn, NY 11208-9099

purefarmersmarket01@gmail.com
+1 (718) 535-1129

Bill to
Rotary Club of Pioneers New York
17 101 ST AVE
BROOKLYN, NY 11208 USA

Ship to
Rotary Club of Pioneers New York
17 101 ST AVE
BROOKLYN, NY 11208 USA

Invoice details

Invoice no.: 1003
Terms: Net 30
Invoice date: 03/15/2025
Due date: 04/14/2025

*Received cash
\$1350.00
card \$150.00
Amu*

#	Product or service	Description	Qty	Rate	Amount
1.	Services		1	\$0.00	\$0.00
2.	Services	Laxmi Kabuli Chana	30	\$4.99	\$149.70
3.	Services	Swad Masoor Dal	30	\$4.99	\$149.70
4.	Services	Sugar	30	\$4.99	\$149.70
5.	Services	Basmati Rice	30	\$8.99	\$269.70
6.	Services	Elbows	30	\$1.99	\$59.70
7.	Services	Laxmi Canola Oil	30	\$9.99	\$299.70
8.	Services	Flour	30	\$5.79	\$173.70
9.	Services	Medjool Dates	30	\$10.99	\$329.70
10.	Subtotal	Subtotal			\$1,581.60
11.	Services	Discount			\$201.00
12.	Services	Net Pay			\$1,500.00

PureFarmers
MARKET
PURE FARMERS MARKET
1242 LIBERTY AVE
BROOKLYN, NY-11208
718-535-1129

Transaction Log: EAMTRANB

 DATE TIME TERM TRANS OPER GROSS+ GROSS- NET TRAN TYPE
 03/19/25 20:34 10 508 77 565.93 50.95 514.98 Checkout

 MEMBER #112019980724
 6 @ 18.99

DATE	TIME	TERM	TRANS	OPER	GROSS+	GROSS-	NET	TRAN	TYPE
6 @ 18.99									
			74504211201	BASMATI RICE	113.94				
			7210002400	10LB SUGAR	7.39			Dept	13 I#132666
			7210002400	10LB SUGAR	7.39			Dept	13 I#355844
			7210002400	10LB SUGAR	7.39			Dept	13 I#355844
			1600010500	2/10# FLOUR	10.49			Dept	13 I#355844
			1600010500	2/10# FLOUR	10.49			Dept	13 I#559753
			1600010500	2/10# FLOUR	10.49			Dept	13 I#559753
6 @ 11.29									
			9661963258	KS VEG OIL	67.74			Dept	13 I#906420
			2800015439	NIDO FORTI	23.49			Dept	13 I#1202923
			2800015439	NIDO FORTI	23.49			Dept	13 I#1202923
			2800015439	NIDO FORTI	23.49			Dept	13 I#1202923
			4400005725	BV BLUEBERRY	15.59			Dept	12 I#1229303
SC			210000348947	/1229303	3.30-			Dept	12 I#2100003
			4133106041	CHICK PEAS	7.99			Dept	13 I#1011378
			4133106041	CHICK PEAS	7.99			Dept	13 I#1011378
			4133106041	CHICK PEAS	7.99			Dept	13 I#1011378
			81001960240	ORG POTATO	11.69			Dept	13 I#1726382
			81001960240	ORG POTATO	11.69			Dept	13 I#1726382
			81001960240	ORG POTATO	11.69			Dept	13 I#1726382
			4400005725	BV BLUEBERRY	15.59			Dept	12 I#1229303
SC			210000348947	/1229303	3.30-			Dept	12 I#2100003
			4400005725	BV BLUEBERRY	15.59			Dept	12 I#1229303
SC			210000348947	/1229303	3.30-			Dept	12 I#2100003
			9661992892	KS ORG CSHW	14.89			Dept	12 I#1617506
			9661992892	KS ORG CSHW	14.89			Dept	12 I#1617506
			9661992892	KS ORG CSHW	14.89			Dept	12 I#1617506
			4400005725	BV BLUEBERRY	15.59			Dept	12 I#1229303
SC			210000348947	/1229303	3.30-			Dept	12 I#2100003
3 @ 6.79									
			1600043509	GM CHEERIOS	20.37			Dept	13 I#522107
			4100073133	LIPTON TEA	11.29			Dept	13 I#251767
			4100073133	LIPTON TEA	11.29			Dept	13 I#251767
			4100073133	LIPTON TEA	11.29			Dept	13 I#251767
			1360002009	TBLE SALT 4#	1.49			Dept	13 I#18001
			1360002009	TBLE SALT 4#	1.49			Dept	13 I#18001
			1360002009	TBLE SALT 4#	1.49			Dept	13 I#18001
			1360002009	TBLE SALT 4#	1.49			Dept	13 I#18001
VD			1360002009	TBLE SALT 4#	1.49-			Dept	13 I#18001
3 @ 11.29									
VD			4100073133	LIPTON TEA	33.87-			Dept	13 I#251767
3 @ 11.29									
VD			4100073133	LIPTON TEA	33.87			Dept	13 I#251767
VD			4400005725	BV BLUEBERRY	15.59-			Dept	12 I#1229303
SC			210000348947	/1229303	3.30			Dept	12 I#2100003

Handwritten signature

TAX 0.00
 **** TOTAL 505.08

RECEIPT # 3

GREEN VALLEY FARMERS MARKET, LLC
GYRO & GRILL
2119 WHITESVILLE RDTOMS RIVER N
732-279-3229

DATE 03/15/2025 SAT TIME 18:14

MEAT		\$55.61
MEAT		\$95.49
GROCERY		\$18.99
GROCERY		\$15.99
GROCERY		\$16.99
GROCERY		\$4.99
GROCERY		\$4.99
GROCERY		\$13.99
GROCERY		\$7.99
GROCERY		\$17.99
199X	@ 0.07	
GROCERY		\$13.93
GROCERY		\$7.49
GROCERY		\$4.99
GROCERY		\$3.99
GROCERY		\$9.99
GROCERY		\$5.99
GROCERY		\$2.99
GROCERY		\$2.49
GROCERY		\$4.99
GROCERY		\$4.99
GROCERY		\$4.99
GROCERY		\$4.99
GROCERY		\$2.00
GROCERY		\$7.49
MDSE RETURN	*****	
GROCERY		-7.49
GROCERY		\$12.99
GROCERY		\$3.99
GROCERY		\$3.99
	223.00xITEMS	
TOTAL		\$342.82
CASH		\$342.82
CLERK 1	000009	00000

Asian Grocery
 1547 Oak Tree Road
 Iselin NJ 08830
 Phone 7323794451
 nashary@gmail.com

Register: 1 Cashier: SWAGATA
 Mar 16/2025 12:59 PM

Item Name	Qty	Price	Amount
1 GOLDEN RAISAN 14 OZ	1 @	5.99	5.99 N
2 MIX DRY FRUIT 3 LB	1 @	19.99	19.99 N
3 SHAN VERMICELLI 150gm	1 @	1.99	1.99 N
4 FRYUMS PASTA PLAIN 400g	1 @	1.99	1.99 N
5 MAGGI 200gm	2 @	2.99	5.98 N
6 MORTON IODIZED SALT 737 GM	1 @	1.79	1.79 N
7 RADHUNI CUMIN POWDER 500 GM	1 @	9.99	9.99 N
8 SHAN TIKKIYA KABAB MASALA 500 GM	2 @	1.66	3.32 N
9 SHAN SHAWERMA 40g	2 @	1.29	2.58 N
10 SHAN ARABIC GHISH TOUK 45 GM	2 @	1.29	2.58 N
11 ROSHNI YELLOW PEAS 400g	1 @	23.99	23.99 N
12 ROSHNI GREEN PEAS 400g	1 @	12.99	12.99 N
13 DEER BRAND RICE 4 LB	1 @	3.99	3.99 N
14 LAXMI ALL PURPOSE FLOUR 4 LB	1 @	4.99	4.99 N
15 ROSHNI KIDNEY BEANS LIGHT 2 LB	1 @	3.99	3.99 N
16 MOTOR DAL 1 @	1 @	11.99	11.99 N
17 TAPAL DANEDAR RTB 300 bag	1 @	2.49	2.49 N
18 UNITED KING PHENI 200 g	1 @	1.99	1.99 N
19 GOYA PENNE RIGATE PASTA 454 G	2 @	5.99	11.98 N
20 DOMINO SUGAR 4 LBS	1 @	3.99	3.99 N
21 NAZ WHITE BEANS 2L	1 @	10.99	10.99 N
22 GOYA VEGETABLE OIL 98 FL OZ			

SubTotal : 188.86

Total: 188.86

Customer Paid

CREDIT CARD approved 188.86

Card No. *****4987

Ref ID 79

Approval ID 07965C

Trans ID 28904

Card Use Chip

Name On Card SHAMSSHIREEN

Thank You for Shopping With Us!

NO CASH/ CREDIT CARD REFUNDS

No Exchange or refund on meat,
 milk, yogurt, bread, frozen
 items, and can foods Any eligible
 exchange valid within 7 days
 of purchase with receipt.

Thank



Asian Grocery

1547 Oak Tree Road

Iselin NJ 08830

Phone 7323794451

nazhsny@gmail.com

Register-1 Cashier : SWAGATA

Mar/16/2025 : 01:16 PM

Item Name	Qty	Price	Amount
1 REGULAR CHICKEN NO SKIN	1 @	46.63	46.63 N
2 BEEF WITH BONE LB :	1 @	50.70	50.70 N
3 YELLOW ONION : 10 lb	2 @	5.99	11.98 N
4 DEER BASMATI RICE : 10lb	2 @	12.99	25.98 N
5 HOQUE MASCOR DAL : 2lb	2 @	3.99	7.98 N
6 LAXMI CHANA DAL : 4 LB	2 @	4.99	9.98 N
7 EDO	3.13 @	2.49	7.79 N
8 ROOH AFZA DRINK 800 ML	1 @	2.99	2.99 N
9 CAULIFLOWER EA	1 @	2.49	2.49 N
10 ROSHNI DATES : 680GM	2 @	2.99	5.98 N
11 LONG SQUASH	1.67 @	0.99	1.65 N
12 GOYA VEGETABLE OIL : 96 FL OZ	1 @	10.99	10.99 N
13 GOYA CANOLA OIL : 96OZ	1 @	11.99	11.99 N
14 RED GRAPE	4.39 @	2.49	10.93 N
15 AASHIRVAAD WHOLE WHEAT ATTA : 2	2 @	12.99	25.98 N
16 DOMINO SUGAR : 4 LBS	1 @	5.99	5.99 N
17 SHRIMP	1 @	10.00	10.00 N

SubTotal : 250.03

Total: 250.03

Customer Paid

CREDIT CARD approved 250.03

Card No. *****7487

Ref ID 85

Approval ID 021622

Trans ID 28910

Card Use Chip

Name On Card AMANULLAHREZINA

Thank You for Shopping With Us!

NO CASH/ CREDIT CARD REFUNDS

No Exchange or refund on meat,
milk, yogurt, bread, frozen
items, and can foods Any eligible
exchange valid within 7 days
of purchase with receipt.

Thank



RECEIPT #5A

FRZEN/dairy/cooked products, any produce
or PERISHABLES. Dry Foods are refundable
within 24 Hours with Proof of Purchase
means need receipt.

AL-AQSA SUPERMARKET

2109 STARLING AVE
BRONX, NY-10462
Phone# 718-904-0700

ORDER # 5019477
INVOICE# 5019477
Closed to Cash Purchase
DATE/TIME: 3/18/2025 1:16:44 AM
CASHIER: Sukonna
STATION: 04
Item Count: 18

Weight/pc	Unit Price	Total Price
FS Premium Laccha Semai-84116510336 3 pc @	\$2.50/pc	\$7.49
FS MAGGI 12Pack-8941100295168 3 pc @	\$5.99/pc	\$17.97
FS Laxmi Masoor Dal 4LB-72324618148 3 pc @	\$4.50/pc	\$13.49
FS Swad Turmeric Powder 28.oz-05117935150 3 pc @	\$6.99/pc	\$20.97
FS Swad Chilli Powder 400G-05117934190 3 pc @	\$3.99/pc	\$11.97
FS Swad CuminPowder 14oz-05117934470 3 pc @	\$4.99/pc	\$14.97

Subtotal \$86.86
GRAND TOTAL \$86.86

Cash \$86.86
Amt Tendered \$100.00
Change \$13.14
Amount saved: \$2.98

Thank You for shopping at AL AQSA.
EXCHANGE ONLY, NO Refund for meat, fish,
frozen/dairy/cooked products, any produce
or PERISHABLES. Dry Foods are refundable
within 24 Hours with Proof of Purchase
means need receipt.



we are here.

Welcome to ShopRite
of SCARSDALE

Store Manager: JON PAUL LAKE

** Store Phone Number 914-874-2973

02/20/25 06:37pm 290 10 181 0p131

* Items Purchased Today *

DXE 10 OZ BOWLS 4.49 T

DXE 10 OZ BOWLS 4.49 T

DXE 10 OZ BOWLS 4.49 T

TETLEY TEA BRITISH 4.29 F

SRPB EVERYDY SPOON 1.99 T

PURE LIFE 24PK WATPC 5.79 B

On Sale You Saved 0.50

DP BOTTLE DEPOSIT 1.20 F

SC **Pure Life Purified** 5.37-B

PURE LIFE 24PK WATPC 5.79 B

On Sale You Saved 0.50

DP BOTTLE DEPOSIT 1.20 F

DS **PURE LIFE 24PK WAT** 2.00-B

PURE LIFE 24PK WATPC 5.79 B

On Sale You Saved 0.50

DP BOTTLE DEPOSIT 1.20 F

SRPB EVERYDY SPOON 1.99 T

SPRING TR PURE MAP 9.49 F

SRBB ORIG COFFEE C 6.99 F

RON ROTELLE 1.79 F

SHREDDED CARROTS 1 2.99 F

2.40 lb @ 0.69 /lb

WT BANANA BAG #3 1.66 F

CBT GREEK STYLE YO 5.49 F

WPD WHOLE MILK 6.49 F

XTRATUFF WHT TRSH 0.99 T

On Sale You Saved 4.00

XTRATUFF WHT TRSH 0.99 T

On Sale You Saved 4.00

XTRATUFF WHT TRSH 0.99 T

On Sale You Saved 4.00

Valued Customer 48102122168

TAX 2.55

**** BALANCE 75.76

CASH 100.00

CHANGE 24.24

TOTAL NUMBER OF ITEMS SOLD = 19

----- ShopRite Savings -----

Total On Sale Savings \$ 13.50

PPC & Str Cps \$ 7.37

Total Savings today is \$ 20.87

02/20/25 06:37pm 290 10 181 131



sam's club

(914) 592 - 0023
ELMSFORD, NY

12/17/24 19:38 0309 06674 005 3585

MR

E	990304334	MM GRD CUMIF	9.58	N
E	990304341	MM CAYENNE F	7.58	N
E	990304326	MM CHILI PWF	9.98	N
E	181392	SALT 4 LB F	2.18	N
E	990304334	MM GRD CUMIF	9.58	N
E	990304316	MM GRAN GARF	8.77	N
E	990304334	MM GRD CUMIF	9.58	N
E	990304361	MM BAY LEAFF	7.98	N
E	990304361	MM BAY LEAFF	7.98	N
E	990304361	MM BAY LEAFF	7.98	N
E	990304319	MM BLK PEP F	6.98	N
E	990304364	MM PINKSALTF	6.98	N
E	990304385	MM ORG TURMF	5.52	N
E	990304385	MM ORG TURMF	5.52	N
E	990304385	MM ORG TURMF	5.52	N
E	990304385	MM ORG TURMF	5.52	N
E	6 @ 15.98			

E I	263210	ROCHER 48 CF	95.88	T
E	980255513	BISCOTTI F	11.28	N
E	980109489	DELUXE MIXEF	11.98	N
E	990303568	PANETTONE F	5.98	N
E	990303568	PANETTONE F	5.98	N
E	980035399	COOKIES F	14.98	N
E	980035399	COOKIES F	14.98	N
H	980343858	BIOFREEZE	18.98	N
	118571	CULTURELLE	30.98	N
	990333913	SECRET DEO	13.48	T
	158514	SCOTT 1100	26.68	T
	984205975	MENSPANT	9.98	R
	984205975	MENSPANT	9.98	R
	6 @ 2.00-			

E V INST SV	ROCHER 48 C	12.00	-M
	SUBTOTAL	376.37	

TAX 1	8.375 %	11.39
TAX 2	4.375 %	0.87
TOTAL		388.63
VISA TEND		388.63

US DEBIT ***** 0635 I 0
 APPROVAL # 084052
 AID A000000980840
 AAC CD32FD8843569B36
 TERMINAL # 52228271
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$12.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 34

You have declined a pre-approved offer for a SAM'S CLUB MasterCard Credit Account. The offer you received today will remain valid until 12/17/24. Please visit the membership desk to accept this offer.
 Finder File Number 99305786923
 TC# 4969 5670 4477 2243 1015 1



*** MEMBER COPY ***

RECEIPT # 6



sam's club

(914) 592 - 0023
ELMSFORD, NY

10/23/24 19:48 0173 06674 003 7337

MR

*****	Bottom of Basket Count 3	*****		
E	369320	BASMATI RICE	19.68	N
E	980075192	AP FLOUR F	9.98	N
E	980075192	AP FLOUR F	9.98	N

*****	Bottom of Basket Count 3	*****		
E	852128	SKIPPYCREAMF	11.18	N
E	852128	SKIPPYCREAMF	11.18	N
E	852128	SKIPPYCREAMF	11.18	N
E	6 @ 8.52			

E	980175286	BARILLA SPAF	51.12	N
E	9 @ 9.98			
E	887210	PINTO BEANSF	89.82	N
E	10 @ 9.98			
E	70409	OKR OATHEALF	99.80	N
E	9 @ 11.78			

E	885733	BLACK BEANSF	106.02	N
E	990373923	TOBLERONE 6F	12.98	T
E	990373923	TOBLERONE 6F	12.98	T
E	362181	BPK EVAPHILF	11.74	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980057246	MNTOMATOSAUF	9.98	N
E	980255513	BISCOTTI F	11.28	N
E	980255513	BISCOTTI F	11.28	N
E	990694	STEEPLEMGINF	9.23	N

H	980206745	TOOTHPASTE	25.88	T
H	346354	TYLENOL CAP	20.98	N
H	346354	TYLENOL CAP	20.98	N
H	980151581	OAD WOMENS	20.98	N
H	346354	TYLENOL CAP	20.98	N

H	263210	ROCHER 48 CF	15.98	T
E	263210	ROCHER 48 CF	15.98	T
E	263210	ROCHER 48 CF	15.98	T
E	263210	ROCHER 48 CF	15.98	T
E	980098927	SLICED ALMDF	7.98	N
E	599812	CANOLA OIL F	12.42	N
	SUBTOTAL		733.45	

TAX 1	8.375 %	9.69
TOTAL		743.14
VISA TEND		743.14

US DEBIT ***** 0635 I 0
 APPROVAL # 085301
 AID A000000980840
 AAC 3F624596EDDA72ED
 TERMINAL # 51846877
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 62

TC# 2726 8921 5933 8882 5747 4



*** MEMBER COPY ***