



Store 637 Dir Silvia Arrivillaga  
 Main: (970) 879-3766 Rx: (970) 879-2503  
 37500 E. U.S. Hwy #40  
 STEAMBOAT CO 80477



YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
5844977180	NAT PATH GRNLA DK	5.99	5.99 B
7989316179	OPN GRANOLA CHOC	4.29	3.79 B
	<b>Member Savings -0.50</b>		
88491224927	POST HBO CEREAL	7.49	6.99 B
	<b>Member Savings -0.50</b>		
PRODUCE			
89165800146	DANJOU PEARS	2.97	2.97 B
WT	1.49 lb @ \$1.99 /lb		
MISCELLANEOUS			
22189	DSPSBL BAG CHARGE	0.20	0.20
	TAX		0.89
	**** BALANCE		20.83

Credit Purchase 03/29/24 13 43  
 CARD # \*\*\*\*\*0147  
 REF: 744312401470 AUTH: 0009433D

PAYMENT AMOUNT 20.83

AL VISA CREDIT  
 AID A0000000031010  
 TVR 8000008000  
 TSI 6800

Visa 20.83  
 CHANGE 0.00

**YOUR SAVINGS**  
 Member Savings 1.00  
**Total 1.00**  
 Total Savings Value 5%

**YOUR REWARDS**  
 Points Earned Today 19  
 REWARDS AVAILABLE 5

TOTAL NUMBER OF ITEMS SOLD = 4  
 03/29/24 13:43 637 93 81 8893

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



Timber and Torch

3/30/2024 1:56 PM  
 Server: SKYLAR  
 Transaction Id: 122658523  
 Client: 587  
 Table: 35

Qty	Item	Amount
3	Open Liquor	10.50
1	** EXTRA TOPPING**	8.00
1	Jack Daniels	11.00
2	Pretzel	20.00
1	Timber and Torchos	21.00
2	Kid Chicken Fingers	32.00
2	Kids Mac and Cheese	24.00
1	Kid Grilled Cheese	12.00
1	Mountain Tap Local's Lager	12.00

**Sub Total 149.50**

Tax 12.59

**Discount: 0.00**  
**Payments:**

Total of Payment(s) Applied: 0.00

**Amount Due: 162.09**

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 Phone # \_\_\_\_\_  
 Email: \_\_\_\_\_

"GRATUITIES ARE SHARED BY EMPLOYEES"

Thank You!

G126 (G126 2 M...)