

# RECEIVED OF PETTY CASH

No. \_\_\_\_\_ DATE 05/07/12

DESCRIPTION OF ITEM / SERVICE PURCHASED	AMOUNT
Francis	640.-
Exp. reimb. for	
Food at CSS and	
Shipping	
<b>TOTAL</b>	

CHARGE TO ACCOUNT



RECEIVED BY

APPROVED BY

FORM 300B

MADE IN U.S.A.



327 Rte 21 C  
Ghent, NY 12075  
(518)672-7500x250  
www.hawthornevalleyfarm.org

Date April 28

Total \$10

For 2 buttermilk

Sold By AK

Payment by: Cash  Check

Thanks for supporting our farm!

Year round: Union Square Wednesday and Saturday 8am-6pm, Inwood 8am-2pm Saturday

SCALEABLE 0.28 lb @ 2.75/lb \$0.77  
SCALEABLE ITEM \$1.49  
ITEM \$1.49  
SCALEABLE 2.58 lb @ 1.49/lb \$3.84  
SCALEABLE 3.35 lb @ 1.99/lb \$6.67  
SCALEABLE ITEM \$1.89  
ITEM \$1.75  
SCALEABLE 0.25 lb @ 6.99/lb \$1.49  
SCALEABLE ITEM \$1.49  
ITEM \$1.49  
ITEM \$0.99  
SCALEABLE 1.17 lb @ 2.99/lb \$3.50  
SCALEABLE 0.50 lb @ 1.25/lb \$0.63  
SCALEABLE 0.98 lb @ 5.99/lb \$5.87  
SCALEABLE ITEM \$1.39  
ITEM \$1.39  
ITEM \$1.39  
ITEM \$1.39  
ITEM \$3.99  
SCALEABLE .52 lb @ 3.99/lb \$2.07  
SCALEABLE ITEM \$1.49  
ITEM \$0.99  
SCALEABLE .05 lb @ 1.29/lb \$1.35  
SCALEABLE EM \$7.99  
SCALEABLE TAL \$103.73  
SCALEABLE SH \$105.00  
SCALEABLE ANGE \$1.27  
SCALEABLE ERK 1 123281 00016

MANHATTAN FRUIT EXCHANGE  
CHELSEA MARKET  
448 WEST 16th STREET  
NEW YORK, NY 10011  
TEL: (212) 969-2444  
DATE 04/28/2012 SAT TIME 15:43

SCALEABLE 3.13 lb @ 1.69/lb \$5.29  
SCALEABLE 0.96 lb @ 0.75/lb \$0.72  
SCALEABLE ITEM \$1.99  
ITEM \$4.69  
SCALEABLE 1.49 lb @ 1.75/lb \$2.61  
SCALEABLE 2.22 lb @ 1.65/lb \$3.66  
SCALEABLE 1.19 lb @ 1.49/lb \$1.77  
SCALEABLE ITEM \$1.99  
SCALEABLE 1.52 lb @ 3.49/lb \$5.30  
SCALEABLE 3.23 lb @ 0.89/lb \$2.87  
SCALEABLE ITEM \$6.19  
SCALEABLE 1.88 lb @ 0.99/lb \$1.86  
SCALEABLE 1.38 lb @ 0.79/lb \$1.09  
SCALEABLE 1.52 lb @ 0.99/lb \$1.50  
SCALEABLE ITEM \$2.29  
SCALEABLE 2.64 lb @ 1.49/lb \$3.93  
SCALEABLE 0.27 lb @ 2.49/lb \$0.67

Date 04/28/12

Reg. No.	Clerk	Account Forward	
1	veg	\$ 11	w
2			
3			
4			
5			
6			
7			
8			
9	Mey/orela	\$ 11	w
10			
11			
12			
13			
14			
15			

A-42007510 3530 Your Account Stated to Date - If Error is Found, Return at Once  
T-45202-46202-46203

# Windfall Farms

Inconventionally Grown Specialty Produce  
Montgomery, NY Tel/Fax: (845) 457-5988

Facebook and Twitter: Windfall Farms

Union Square Greenmarket Farmers' Market  
Wednesdays and Saturdays year-round

MICRO greens

ate: 4/28/12 Total: \$11.-

Total \$1238.69

? 6.31 - 1200.00

638.69



# Kalustyan's

Established 1944  
123 Lexington Ave., New York, NY 10016  
212-685-3451

KATAGIRI & CO., INC.  
224 E. 59th STREET  
NEW YORK, NY 10022  
212-755-3566  
212-638-5453

RUBY  
0.48 Nuts & Fruits 3.84  
1 Grains/Beans 5.99  
1 Grains/Beans 7.99  
0.86 Nuts & Fruits 17.19  
1 Grains/Beans 4.99  
1 Mid East 14.99  
1 Mid East 6.99  
1 Spices 5.99  
1 Frozen 3.99  
1 Mid East 4.99  
1 Spices 4.99  
1 Oils 13.99  
1 Breads 3.99  
1 Mid East 39.99  
1 Oils 16.99  
1 Oils 12.99  
1 Frozen 5.99  
1 Mid East 4.99  
1 Frozen 3.99  
1 Mid East 6.99  
1 Indian 1.99  
1 Frozen 8.99  
1 Mid East 3.99  
1 Spices 4.99  
1 Spices 5.99  
1 Indian 5.99  
1 Mid East 4.99  
2 Spices 9.98  
1 Spices 4.99  
1 Spices 6.99  
1 Spices 7.99  
1 Spices 8.99  
1 Speciality 29.99

04/13/12  
10:49 am

Invoice # 584804  
Cust #0 Cash  
Sales Person: HLAING

Stock# / Description	Qty	Price	Amount
2221 / TENKASU 2.40Z	1 @	1.99 each	1.99
7696 / ERYNGII MUSHROOM 60Z	1 @	3.55 each	3.55
11112 / RICE VINEGAR FOR SALAD 10FLOZ	1 @	1.25 each	1.25
2373 / FISH DEPT	1 @	6.50 each	6.50
106 / BIGEYE TUNA BACHIMAGURO	0.285 @	45.00 each	12.83
841 / KIMCHEE FURIKAKE 1.70Z	1 @	2.99 each	2.99
7341 / NORI TAMAGO FURIKAKE 1.70Z	1 @	3.25 each	3.25

Sub-Total: 32.36

Sales Tax: 0.00  
Bottle Deposit: 0.00

Total: 32.36  
Paid Cash: 40.00

Total Paid: 40.00  
Change: 7.64  
Amount Due: 0.00

THANK YOU!

NET Sales 297.71

33.34 Total

Tendered 300.00

# Nuthouse

202 E29th Street  
New York, NY 10016  
Tel: (212) 545-1447  
Open 24 Hours Everyday

## CREDIT RECEIPT

HACK #: 05192638  
MED #: 2K80  
04/29/12 16:52-17:01  
RATE #: 1  
STAND. CITY RATE  
Miles R1: 2.45  
TRIP #: 9199  
FARE : \$8.50  
ST. SUR: \$0.50  
TIPS : \$1.70  
Total : **\$10.70**  
CARDNUMBER: 4335  
AUTHOR.: 045916

Contact TLC DIAL 3-1-1

Type : SALE  
Number : INV20120424115101  
Date : 4/24/2012 11:51:06 AM

Item#	Item Description	Quantity	U/M	Price	Ext. Price
ESC-P115M	/857817000323				
	Primo, Digital Scale, 11Lb/5 kg, Metallic				
	1 Ea digita				\$24.99
Subtotal:					\$24.99
Sales Tax:					\$2.22
Total:					<b>\$27.21</b>

Receive Cash : \$100.00  
Change Due : \$72.79



INV20120424115101

Thank you for shopping at Nuthouse

Nuthouse reserves the right to deny /limit returns. Please see following return policies.

Full refund with receipt if returned un-opened in original sale condition within 30 days.  
Returns accepted: 09:00 AM - 09:00 PM

Cashier : 6860



GRACE'S MARKETPLACE  
1237 THIRD AVE  
212-337-0603

0001 02 02089948 04/28/12 3:34pm 080 OLIVA  
PLANTATION BLDG \$3.99  
GROCERY \$3.99

SUBTOTAL **\$7.98**  
TOTAL \$7.98

CASH \$8.00  
CHANGE \$0.02

# OF ITEMS: 2

DEAR CUSTOMERS SHOP AFTER 6 PM MON THUR  
SAT AND 5 PM ON SUN AND YOU WILL  
RECEIVE 20% DISCOUNT ON OUR PREPARED  
FOOD THANK YOU FOR SHOPPING WITH US

--ORIGINAL--

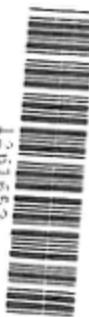
MED# 5N17  
DRIVER: 5421245  
CUSTOMER COPY  
04/16/12 TR 606  
START END MILES  
01:07 01:21 2.1  
Regular Fare  
RATE 1: \$ 9.30  
SURCH: \$ 0.00  
STRCH: \$ 0.50  
TIP: \$ 1.95  
TOTAL: \$ **11.75**

CARD TYPE: VISA  
XXXXXXXXXXXX4335  
AUTH: 082213

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

Subtotal 68.05  
Sales Tax 0.90  
Total 68.95  
Payments  
Cash 100.00  
Change -31.05

RECEIPT NUMBER OF ITEMS PURCHASED: 7  
1261552



Park 15 West LLC  
422 West 15th Street  
212-255-4693  
License 1155053

TICKET# 528444 04/28/12  
AMT \$ 16.05  
TAX \$ 2.95  
CASH \$ 19.00

Ticket # 1261552  
04/29/2012 11:51:06 AM Station 1  
Buon Italia  
212-633-8090  
http://www.buonitalia.com

# Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			523008
D. P. ...			
JMSK			
4			
P			
TAX			
TOTAL			

adams 210

THANK YOU  
Customer Copy

Total: \$ 9.99

Inh: 0000021 Appr Code: 003820  
04/30/12  
Apprv: Online Batch#: 000006  
Entry Method: Suiped  
XXXXXXXXXXXXXXXXX4335  
VISA

Sale

Term ID: 2222  
Merchant ID: 608104261  
212-689-5182  
135 LEXINGTON AVE  
NEW YORK, NY 10016  
PRICE CURRENT

MANHATTAN FRUIT EXCHANGE  
CHELSEA MARKET  
448 WEST 16th STREET  
NEW YORK, N.Y. 11111  
TEL: (212) 989-2444  
DATE 04/30/2012 MON

1.87 lb @ 3.49/lb \$9.53  
PER LB  
0.75 lb @ 8.99/lb \$6.74  
PER LB  
2.15 lb @ 0.99/lb \$2.13  
PER LB  
1.71 lb @ 2.49/lb \$4.26  
PER LB  
\* 2 -0.05  
TOTAL \$19.61  
CASH \$20.61  
CHANGE \$1.00  
CLERK 1

TIME 11:15

135936

NO REFUNDS  
NO EXCHANGES  
NEW MANHATTANFRUIT.COM  
CLERK 01  
1.613

DATE 04/28/2012

MANHATTAN FRUIT EXCHANGE  
448 WEST 16th STREET  
NEW YORK, NY 10011  
TEL: (212) 989-2444

THANKS TLC  
TO CONTACT TLC  
DIAL 3-1-1

115520  
NUMBER: 4335  
CA OR.:

Co act TLC Dial  
1-1-1  
3-1-1

HA # 0045624  
ME # 0745624  
TR # 0745624  
DA # 04/30/2012  
ST # 11:59  
SEN # 11:59  
RRT # 11:59  
ST # 3.83  
MI # 12.05  
FA # 0.00  
SUR # 2.42  
Other # 20.51  
OT.

MEHR 4817  
DRIVER: 0498519  
04/30/12 IN 7255  
START 14:25 0.9  
14:17 14:25 0.9  
CUSTOMER COPY  
REGULAR FARE 5.70  
RATE 1: \$ 0.00  
SURCH: \$ 0.11  
STSRCH: \$ 1.28  
TIP: \$ 1.44  
TOTAL: \$ 7.44

CARD TYPE: VISA  
XXXXXXXXXXXX4335  
AUTH: 052514

1262645

100.00  
Change -43.64

56.36

0.00

56.36

Subtotal

sales Tax

Total

Payments

Cash 100.00

Change -43.64

Item # Qty Price Total

1.00 EACH 7.95 7.95

0.37 LBS. 26.95 9.84

1.00 EACH 8.50 8.50

0.30 LBS. 24.95 7.49

0.27 LBS. 27.95 7.55

0.29 LBS. 24.95 7.24

0.25 LBS. 29.95 7.49

100.00

Change -43.64

56.36

0.00

56.36

Subtotal

sales Tax

Total

Payments

Cash 100.00

Change -43.64

56.36

0.00

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Subtotal

sales Tax

Total

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Cash 100.00

Change -43.64

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sales Tax

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Cash 100.00

Change -43.64

56.36

0.00

56.36

Subtotal

sales Tax

Total

Payments

Cash 100.00

Change -43.64

56.36

0.00

56.36

Subtotal

1 72 lb @ 2.99 /lb

WT URANGE HEIRLOOM 5.14  
 OLD CHATHAM RICOTT 16.37  
 TARRAGON FRENCH NP 2.99  
 TARRAGON FRENCH NP 2.99  
 HARICOTS VERTS NP 5.44  
 SOUR CREAM NATURE 5.99  
 1 51 lb @ 5.99 /lb  
 WT BEAN, FAVA 9.04  
 PRODUCE NP 1.99  
 PRODUCE NP 1.99  
 AVOCADO, HASS 2.99  
 AVOCADO, HASS 2.99  
 AGED FRENCH MIMOLE NP 8.40  
 \*\*\*\* TAX .00 BAL 276.87  
 CASH 240.00  
 VU DEBIT CARD 36.87

\*\*\*\*\*  
 Eli's Manhattan  
 1411 Third Avenue  
 New York, NY 10028  
 DEBIT CARD PAY FROM PRIMARY  
 PIN USED  
 \$ 36.87 XXXXXXXXXXXXX4335

Merchant # 160243  
 SEQ # 020531  
 REF # 573124

4/30/12 14 26 0002 08 0009 406  
 \*\*\*\*\*  
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 62  
 4/30/12 2:26 PM 0002 08 0009 406

WE APPRECIATE YOUR PATRONAGE  
 YOUR CASHIER WAS MIKE

Thanks For Shopping At Eli's  
 Web Site: [Redacted]

CREDIT RECEIPT

HACK #: 05283346  
 MED #: 6C85  
 04/30/12 18:22-18:37  
 RATE #: 1  
 STAND. CITY RATE  
 Miles R1: 2.75  
 TRIP #: 8721  
 FARE: \$10.10  
 EXTRAS: \$1.00  
 ST. SUR: \$0.50  
 TIPS: \$2.22  
 Total: \$13.82  
 CARDNUMBER: 4335  
 AUTHOR.: 033618

Contact TLC DIAL 3-1-1



1411 Third Avenue, New York, NY 10028  
 (212) 717-8100

BREAD NP 4.95  
 481.25 BREAD NP 5.00  
 BREAD NP 4.95  
 681.25 BREAD NP 7.50  
 0.28 lb @ 14.99 /lb  
 WT OLIVE BARREL 4.20  
 VBC CREME FRAICHE 6.99  
 CHEESE NP 8.99  
 MEDI AGRUMAYO ORAN 29.99  
 TEAS- TEA OOLONG 2.99  
 1.69 lb @ 1.99 /lb  
 WT POTATO, YUKON GOLD 3.36  
 WIDFLOWER BLOSSOM 11.99  
 DALMATIA FIG SPREA 7.99  
 MUSHROOM, CHANTERE NP 21.60  
 HICKORY SMOKED BAC 13.99  
 COUNTRY BACON 11.99  
 MUSHROOM, MORELS NP 17.50  
 MUSHROOM, MORELS NP 16.10  
 THYME NP 2.99  
 0.68 lb @ 5.99 /lb  
 WT PEAS, ENGLISH 4.07  
 B @ 2/1.39  
 12 @ 2/1.19  
 LEMONS 5.56  
 LIMES 7.14  
 BABY PADDY PAN 3.70  
 GARLIC NP 3.70  
 GARLIC NP 3.31

Petty Cash

NUMBER	DATE April 29th
DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Apples Breezy Hill Orchard 828 Centre Road, Staatsburg, NY-12580 845-266-1971	\$7.90
CHARGE TO ACCOUNT	TOTAL

A-9672 / T-3008

RECEIVED BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_

The Lobster Place  
 436 W 16th ST.  
 New York, NY 10011  
 212 255 5672

**SALES RECEIPT**

Transaction #: 1694886  
 Date: 4/30/2012 Time: 11:35:32 AM  
 Cashier: 1 Register #: 4

Item Code	Item Description	Weight
3000	Lobster Culls	
3003	Lobster Chix (1Lb)	
3004	1 1/4 Lb	
3006	1 1/2 Lb	4.69
3007	1 3/4 Lb	
3008	2 - 2.49 Lb	
3010	2.50 - 3 Lb	
3011	3.01 - 4 Lb	
3012	4.01 - 6 Lb	
3013	Extra Jumbo (6.01 & up)	
3031	Pre-Cooked Lobster	
3099	_____ Steam _____ Crack	pcs
_____ Stay Here		_____ Take Out

31124

Item	Description	Amount
20715600000	10/20 DRY SCALLOPS 1 0602 @ \$18.95	\$20.09
20237800000	YELLOW FIN TUNA#1 0.98 @ \$23.95	\$23.47
20217200000	MONKFISH TAILS (FI 2 08025078369906 @	\$33.18
20232200000	SCOTTISH SMOKED SA 0 5198 @ \$20.95	\$10.89
20232000000	PASTRAMI SMOKED SA 0 2 @ \$23.95	\$4.79
20613300000	SMOKED HADDOCK 0 6 @ \$20.95	\$12.57
20802800000	FRESH GEORGIA SHRI 1 81 @ \$13.95	\$25.25
20300600000	HARD SHELL LOBSTER 4 69 @ \$12.95	\$60.74

Sub Total \$190.98  
 Total \$190.98

Cash Tendered \$201.00  
 Change Cash \$10.02



\*1694886\*

Thank you for shopping  
 The Lobster Place  
 We hope you'll come back soon!

Thank you for shopping at  
J.B. PRINCE COMPANY, INC.  
36 East 31st Street  
New York, New York 10016  
212 683 3553  
FED ID # 13 324 2999

# JB PRINCE

Item	Description	Qty		Price	Extension
X134	X134-FINE TIP SQUEEZE BOTTLE 2 OZ,	4	@	1.50	6.00
X135	X135-FINE TIP SQUEEZE BOTTLE 4 OZ.,	5	@	2.30	11.50
X929	X929-BLACK SHARPIE MARKER	1	@	1.10	1.10
Sales Tax					1.65
Amount Due					<u>20.25</u>
Cash					20.25
Change Due					0.00
Thank You					Sale
Transaction #	0060732				04/30/2012
T141					10:31:00AM

CASH

FOR ALL REFUNDS / EXCHANGES, ITEMS MUST BE RETURNED WITHIN 90 DAYS UNUSED, IN ORIGINAL PACKAGING, WITH ALL PARTS ACCOMPANIED BY OUR RECEIPT.

EFTA00541442

\*\*\*PASSENGER TICKET AND BAGGAGE CHECK\*\*\*  
SUBJECT TO CONDITIONS OF CONTRACT  
**American Airlines**

PASSENGER RECEIPT 1

01 MAY 12 33108102

JFK 40G / NEW YORK JFK

NAME OF PASSENGER (NOT TRANSFERABLE)  
KALIN/JENNIFER

\*\*\*NOT VALID FOR\*\*\*  
\*\*\*TRANSPORTATION\*\*\*  
PSGR TICKET 0017018813162

JFKSTT-AA

02 OVERWEIGHT 51-70L  
02 CHECKED BAGGAGE FEE

ISSUED IN EXCHANGE FOR 200.00  
60.00

FARE USD 260.00 EQUIV. FARE PAID  
TAXES/CHARGE NA  
TAXES/CHARGE NA  
TAXES/CHARGE NA  
TOTAL USD 260.00  
FORM OF PAYMENT: FP BXXXXXXXXXXXX4335 015306  
STOCK CONTROL NUMBER TX: 00116740745571  
COUPON AIRLINE FORM SERIAL NO. CX 0 001 2608917747 6

0 American Airlines  
REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
8 THROUGHOUT YOUR  
JOURNEY  
FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK  
NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
BAGGAGE ID NR  
COUPON AIRLINE FORM SERIAL NO. CX

\*\*\*PASSENGER TICKET AND BAGGAGE CHECK\*\*\*  
SUBJECT TO CONDITIONS OF CONTRACT  
**American Airlines**

PASSENGER RECEIPT 1

01 MAY 12 33108102

JFK 40G / NEW YORK JFK

NAME OF PASSENGER (NOT TRANSFERABLE)  
DERBY/FRANCIS

\*\*\*NOT VALID FOR\*\*\*  
\*\*\*TRANSPORTATION\*\*\*  
PSGR TICKET 0017018825256

JFKSTT-AA

01 CHECKED BAGGAGE FEE  
01 OVERWEIGHT 71-100L

ISSUED IN EXCHANGE FOR 25.00  
200.00

FARE USD 225.00 EQUIV. FARE PAID  
TAXES/CHARGE NA  
TAXES/CHARGE NA  
TAXES/CHARGE NA  
TOTAL USD 225.00  
FORM OF PAYMENT: FP BXXXXXXXXXXXX4335 055306  
STOCK CONTROL NUMBER TX: 00116740745593  
COUPON AIRLINE FORM SERIAL NO. CX 0 001 2608917763 1

3 American Airlines  
REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
8 THROUGHOUT YOUR  
JOURNEY  
FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK  
NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
BAGGAGE ID NR  
COUPON AIRLINE FORM SERIAL NO. CX

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MARDIENGO TICKET AND LABEL CORP., DALLAS, TX

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MARDIENGO TICKET AND LABEL CORP., DALLAS, TX

AA 23 26 53  
ST THOMAS VI  
DERBY/FRANCIS  
8001232653

AA 655/01 STT

American Airlines