



Whole Foods Market, Midtown East
226 E. 87th St NY, NY 10022 646-497-1222

HUMML GRAHAM NP 5.49 F
HUMML GRAHAM NP 5.49 F
HESTE 3GR BREAD NP 4.99 F
BERRY STRAWBERRY O NP 4.99 F
1.54 LB @ 1.99 /lb TARE = 01
APPLE FUJI DRG NP 3.06 F
ITEM = 94131

WALNUT PIECES NP 4.99 F
WALNUT PIECES NP 4.99 F
SKYTF WHL MILK OG NP 3.39 F
BERRY BLUEBERRY OG NP 4.99 F
SLD SPRING MIX 1LB NP 6.99 F

EVIAN SPRING WATER NP 2.50 B
BTL DEP 0.05 NP .05 F
EVIAN SPRING WATER NP 2.50 B
BTL DEP 0.05 NP .05 F
365 BROCCOLI FLD NP 1.49 F
WHOLE EGGS XL OM NP 2.49 F
WHOLE EGGS XL OM NP 2.49 F
AVOCADO NP 6.00 F
ITEM = 4225

BANANAS DRG NP 1.09 F
ITEM = 94011

TOTGR YGRT 0 PERCE NP 1.33 F

EVIAN SPRING WATER NP 2.50 B
BTL DEP 0.05 NP .05 F
WATER STILL NP 1.99 B
BTL DEP 0.05 NP .05 F
WATER STILL NP 1.99 B
BTL DEP 0.05 NP .05 F

MNTNV SPRING WATER NP 3.19 B
BTL DEP 0.05 NP .05 F
JUSTI CLASSIC PE NP 6.39 F
BONNE WILD BLUES NP 4.79 F
PECORINO ROMANO FU NP 5.34 F
WATER IT STL NP 1.39 F
BTL DEP 0.05 NP .05 F

365 WATER IT STL NP 1.39 F
BTL DEP 0.05 NP .05 F
MNTNV SPRING WATER NP 3.19 B
BTL DEP 0.05 NP .05 F
365 HONEY NP 5.49 F
HOT B TOASTED WR NP 5.99 F

**** TAX 1.84 BAL 144.43

DONATION WFF 2013 NP 2.00
**** TAX 1.84 BAL 146.43

Visa
Acct # *****1536
Seq # 7491
Authorization # 063105

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 42
3/22/13 12:52 PM 0283 06 0013 193

Your cashier today is ANDEL

DONATE TO THE WHOLE PLANET FOUNDATION
EVERY DOLLAR COUNTS!

CLYDE CHEMISTS LIMITED
925 MADISON AVENUE
NEW YORK, NY 10021
212-744-5050

BAYER LOW DO 5.49
BAYER LOW DO 5.49
BAYER LOW DO 18.49
SUBTOTAL 29.47
TOTAL DUE 29.47
VISA
CARD NO. : *****1536
EXP DATE : **/**
AUTH NO. : 062796
TRNG TYPE: PURCHASE
ENTRY : SWIPED
MERCH NO. : 430135730165357
TERM ID : 33665103

DUANE reade
YOUR CITY. YOUR DRUGSTORE.
#14151 1279 3RD AVE
NEW YORK, NY 10021
212-744-2668

269 1902 0006 03/23/2013 12:51 PM
COTTONELLE CL/CARE B/TIS 139SH12S
03600034633 A 5.00 SALE
REGULAR PRICE 7.99
REWARDS SAVINGS 2.99
HANES PJ HIPSTER SIZES 35
07533882663 B 8.49
MONISTAT 3 SUPPOSITORIES & CRM 35
36373644305 A 20.99
REWARDS POINTS EARNED 200
KLEENEX FACIAL TISS LOT 75SH
03600025829 A 5.98
2 @ 2.99
SUBTOTAL 40.46
SALES TAX A=8.875% 2.84
TOTAL 43.30
VISA ACCT 1536 43.30
CHANGE .00
BALANCE REWARDS SAVINGS 2.99
THANK YOU FOR SHOPPING AT DUANE READER

T & K CLEANERS
1302 2nd Ave.
New York, NY 10065
(212) 535-7467
LIC # 0890274

371-984
SHULIAK, KARYNA

301 E.66TH ST.#8-A

3444 (R1) 03/25/13 18:36
1 COAT..... 40.00
1-WHITE DOWN W/HOOD VERY DIRTY
2 Piece Total 40.00
Tax 0.00
Paid 0.00
Balance 40.00

WE ARE NOT RESPONSIBLE FOR ARTICLES OF
CLOTHING NOT PICK UP WITHIN 6 MONTHS...

ready FRI 03/25/13 After 5:30 pm

JoJo
180 East 84th Street
212-223-5858
CHECK: 1993
GST CHKID: 74
SERVER: 202 RACHEL
DATE: MAR23'13 9:39PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX1536
EXP DATE: XX/XX
AUTH CODE: 085586
RESEARCH: 000000000000
KARYNA SHULIAK

SUBTOTAL: 167.67

TIP -----

TOTAL \$-----

X-----

bluemercury
makeup • skincare • spa

1311 3rd Ave
New York, NY 10021
Phone: (212)396-1500

Customer Name: KARYNA SHULIAK
Customer Number: 38017516
City/State: NEW YORK NY

<Slprsn: Eva N No. 001238>
2549001031
TOCCA 45.00T1
3 x 15.00
LNDRY DLCTE STELLA 18.50T1
0928001844 FRESH 21
NECT MILK BATH SHMR CRM
Subtotal \$63.50
Sales Tax 8.875% 5.64
Total \$69.14

Visa
Card No. XXXXXXXXXXXX1536 <S>
Auth. No. 07203G \$69.14

Paper Presentation.com
23 West 18th Street
New York, NY 10011
212-483-7035

Ticket#850986 Cus#MILK-1N3 Mar 26 13
Utr GIA Stp SHE Rge 5 Drs 5 Time 07:18

Item Number Qty Price Ext
2 PAPER 1 7.50 7.50

Subtotal 7.50
Tax .67
Total sale 8.26

Visa card *****1536 8.26
Card # *****1536
Exp date **** Auth:07204G

RALPH LAUREN

888 Madison Avenue
New York, NY 10021
2124348000

Store: 8088 Date: 3/23/13 6:32 PM
Reg #: 12 Trn #: 14002 Cashier: 168318
Salesperson:
072301 (Ernesto)
Customer: Karyna Shuliak
080390020002150

Item Qty Price Amount
PANT 885410479932 1 498.00 498.00
LS DRESS 885410525668 1 1698.00 1698.00
LS BLOUSE 887436015347 1 198.00 198.00

Subtotal 2394.00
Tax 212.47

Total 2606.47

Visa USD 2606.47
*****1536
Transaction Type: Sale



More saving.
More doing.™

990 3RD AVE NEW YORK, NY 10022
MANAGER GERRY THOMAS PH# (212)888-1512

6177 00004 18145 03/24/13 12:09 PM
CASHIER ALVA - AMP9124

042049023404 DOORLOCK <A> 7.97
MAX REFUND VALUE \$7.17
092644850495 4" WINDSOCKBTP <A> 9.95
MAX REFUND VALUE \$8.96
092644850127 4" RSHCBTPS/D <A> 8.36
MAX REFUND VALUE \$7.52
092644850363 RSHCBTPSDRY <A> 9.41
MAX REFUND VALUE \$8.47
033287144136 31PC SHW KIT <A> 10.97
MAX REFUND VALUE \$9.87
885911256438 12V DRILL <A> 59.97
MAX REFUND VALUE \$53.98

Slow Moving -10.56
106.63 10.00 Percent Off -10.56
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 95.97
SALES TAX 9.52
TOTAL 104.49
104.49 TA

EMPIRE STATEWAY HUBBLE
4041 BROADWAY
NEW YORK, NY 10018

TERMINAL ID: *****1536
ECHO# 1570103880

SALE
BATCH #00121 TIME: 01:11
DATE: MAR 25-13 WITH NO: 081833
SS: 811 PRE-TIP AMT \$7.08

181 Cabrini
854 West 181 NY, NY
10033

Table #309
Trans#: 118739 Serv: Jenny
3/27/2013 11:44 AM # Cust:1

Quan Descript Cost
1 Granola \$9.00

Net Total: \$9.00
Tax \$0.80

TOTAL: \$9.80
Amount Due: \$9.80

CVS/pharmacy

1336 SECOND AVENUE, NEW YORK, NY
PHARMACY: 249-5899 STORE: 249-5882

REG#18 TRN#0009 LSH#00000098 STR#2144

1 DOP. DPLT FMS GRN 7.52 3.29F
1 SEC 15 PAB FRS1 AZ 2.87F
1 SEC 15 PAB FRS1 AZ 2.87F

3 ITEMS
SUBTOTAL 9.03
NY 8.87% TAX .80
TOTAL 9.83
VISA 9.83
*****1536
CHANGE .00



2502 1443 OR26 9591 81
RETURNS WITH RECEIPT THRU 06/22/2013
MARCH 23, 2013 1:08 PM

The Food Emporium
new york

1175 THIRD AVE. 6TH ST STORE #36-703
T 212-249-6778 MGR: GIOVANNI D'ARBA

ITEM PRICE
3/23/13 6:54 PM 0703 03 0524 221

PICE DRINK BC 3.39 F
GRN/BLK CHOC 4.49 B
GRN/BLK CHOC 4.49 B

2.25 lb @ 1.99 /lb 4.48 F
WT PAPYRAG .80
TAX .80
BALANCE 17.65

VALUED CUSTOMER 47736703000

SC 6273 SRICE DREAM .40-F
TAX .80
BALANCE 17.25

VF Credit Card 17.25
*****1536
Credit Card

THANK YOU FOR CHOOSING MCDONALD'S
4040 BROADWAY AND 170
NEW YORK, NY
10033
!!! THANK YOU !!!
TEL# 212 323 9682 Store# 3086

KSH 8 Mar 26 '13 (Tue) 12:14

WFY SIDE 1 KVS Order 48

QTY ITEM TOTAL
1 STRAWBERRY SUNDAE 1.29
1 BOTTLE DEPOSIT 0.05
1 BOTTLED WATER 1.59
1 CHICKEN CLUB-OPY 4.68

Subtotal 7.52
Tax 0.67
Take-Out Total 8.19

Cashless 8.19
Change 0.00

MER# 47110602
CARD ISSUER ACCOUNT#
VISA SALE *****1536
AUTHORIZATION CODE = 062256 SEQ# 448348

journelle

Upper East Side
1288 3rd Avenue
New York, NY 10021
(212) 255-7804

DATE: 3/23/2013
TIME: 12:36 PM
TRANS REF#: 08-010250
KIT#: 458343
LOC ID: 15
TERMINAL: 0801
Sales Associate: Aubrey Meade
Customer ID: 21282172

Item Qty Rate Amt

1 \$18.00 \$18.00
Only Hearts Organic Cotton French Baked

1 \$18.00 \$18.00
Only Hearts Organic Cotton French Baked

1 \$29.00 \$29.00
Kerky Panky Boyshort/Marshalllow, S

1 \$24.00 \$24.00
Commando Cotton thong(Black, S/M)

1 \$24.00 \$24.00
Commando Cotton thong(White, S/M)

1 \$24.00 \$24.00
Commando Cotton thong(White, S/M)

1 \$24.00 \$24.00
Commando Cotton thong(Black, S/M)

1 \$24.00 \$24.00
Commando Cotton thong(Black, S/M)

1 \$18.00 \$18.00
Journelle Free Party Discount Item

SUBTOTAL: 143.00

TOTAL: 143.00

MEDIA:

B. I. Friedman
44 West 18th Street
New York, NY 10013
(212) 243-9000

Ticket #2002481
Station 1
3/26/2013 7:03:59 PM

Item Description Qty Price Total

T011005024 1 49.35 49.35
S2L HERPLATE FRAME 2 243.5 500

CNTLC444 3 20.48 60.84
CLEAR BLACK 4X4 HIGMET FRAME

T022052957 1 14.18 14.18
S2ENA SILVER PLATE FRAME PLAIN 537

T012080780 1 18.90 18.90
S2ENA SILVER STRIPE FRAME 6370

FRMPK1114027 1 21.75 21.75
FRMPK1114027 1 21.75 21.75

T0NELINE 11X14 WHITE S BLACK F

PHL20 1 1/8" COOL GOLD EDGE W

Subtotal 163.64

Tax 14.57

Total 178.21

Tender

178.21

*****1536