

## Chaz Antonelli

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**From:** Mark Wind <wind@nyct.net>  
**Sent:** 22 June 2021 09:13  
**To:** Chaz Antonelli  
**Subject:** Fwd: Picnic  
**Attachments:** image0.jpeg; image4.jpeg; image2.jpeg; image3.jpeg; Attached Message Part.txt

Expenses from picnic

----- Forwarded Message -----

**Subject:** Picnic  
**Date:** Tue, 22 Jun 2021 07:36:33 -0400  
**From:** Terence Puffer <[terence.puffer@gmail.com](mailto:terence.puffer@gmail.com)>  
**To:** Mark Wind <[wind@nyct.net](mailto:wind@nyct.net)>

The final cost, after buying back everything circled in red on the receipts, came to 283.81

These are the receipts. Please Zelle payment if possible.

BOURBON STREET  
326 ROUTE 31  
FLEMINGTON NJ 08822  
908-237-9463

Terminal ID: \*\*\*\*\*405 \*\*\*0

6/17/21 11:53 AM

Mastercard - TAP  
AID: A0000000041010  
ACCT #: \*\*\*\*\*3841

CREDIT SALE  
UID: 116835224514 REF #: 5105  
BATCH #: 082 AUTH #: 91177P

AMOUNT \$53.30

APPROVED **17.77**

ARQC - 5497E529CDEF82CD

CUSTOMER COPY

**35.53**

Give us feedback @ survey.walmart.com  
Thank you! ID #: 70CF1DSV12P

Walmart\*

908-788-6769 Mgr: RYAN  
150 STATE ROUTE 31  
FLEMINGTON NJ 08822

ST# 02294 OP# 009056 TE# 56 TR# 00114  
BUNS 005040073942 F 2.28 0  
BUNS 005040073942 F 2.28 0  
BUNS 005040073942 F 2.28 0  
BUNS 005040073942 F 2.28 0  
BUNS 005040073942 F 2.28 0  
SALAD KIT 003022304102 F 3.93 N  
SALAD KIT 003022304102 F 3.93 N  
POTATOES 062930721194 F 3.97 N  
SALAD KIT 068113130514 F 3.43 N  
LIME BULK 000000004048KF  
8 AT 1 FOR 0.58 4.64 N  
ORG BASH 063509320111 F 2.98 N  
TOMATO 4X5 000000003151KF  
3.67 lb @ 1 lb /1.78 6.53 N  
SUBTOTAL 40.81  
TOTAL 40.81  
AMEX TEND 40.81

AMERICAN EXPRESS \*\*\* KXXX \*\*\* 1 005 1 0

Give us feedback @ survey.walmart.com  
Thank you! ID #: 70CF1DSV12P

Walmart\*

908-788-6769 Mgr: JOAN  
150 STATE ROUTE 31  
FLEMINGTON NJ 08822

ST# 02294 OP# 009048 TE# 48 TR# 02679  
DICT PEPSI 001200017185 F 2.88 X  
ADAM TNA 001200013111 F 6.48 N  
ADAM TNA 001200013111 F 6.48 N  
PEPSI 24 PK 001200000017 F 7.98 X  
WAS 7.68 YOU SAID 0.20  
00490006721 F 4.74 X  
ORG BASH 026163830947 F 5.47 0  
DMS 12 PEPSI 026163831053 F 10.53 0  
FLOOR 001800010610 F 2.82 0  
12 F 40-40 001200000000 F 5.72 0  
MAYAN 001200013111 F 2.13 0  
MAYAN 001200013111 F 2.13 0  
MAYAN 001200013111 F 2.13 0  
SC ANGUS 007874235007 F 2.96 0  
SC ANGUS 007874235007 F 2.96 0  
SC ANGUS 007874235007 F 2.96 0  
SC ANGUS 007874235007 F 2.96 0  
LAYS CLASSIC 002840031041 F 4.30 N  
LAYS CLASSIC 002840031041 F 4.30 N  
10S110S SC 002840031041 F 3.97 N  
GV PEC CHIP 007874235007 F 14.28 0  
OMEGA TRIMIX 007874235007 F 6.98 X  
OMEGA TRIMIX 007874235007 F 6.98 X  
CRINKY MED 085114600266 F 2.48 N  
CRINKY MED 085114600266 F 2.48 N  
BALZINS 034114912468 F 2.72 N  
GV NAT SH 007874235007 F 0.92 0  
1INZ MISO 0012000000218 F 1.88 0  
PRUNER 0012000000218 F 3.84 0  
GV OLD Y 42 007874235007 F 2.46 0  
16oz 34oz 000000000000 F 2.46 0  
16oz 34oz 000000000000 F 2.46 0  
GV UNSL BTR 007874235007 F 2.58 0  
GV UNSL BTR 007874235007 F 2.58 0  
FRESH PEOP 06611127634 F 2.98 N  
THEATER BOX 004000019154 F 0.98 X  
FOAM PLATES 007874235007 F 3.98 X  
GV 500 PM NP 007874235007 F 2.64 N  
RED ONION 00000000408290  
2 09 lb @ 1 lb /1.98 2.05 N  
POTATOES 062930721194 F 3.97 N  
POTATOES 062930721194 F 3.97 N  
AVOCADO 775126200306 F 3.78 N  
AVOCADO 775126200306 F 3.78 N  
BULK ORANGES 009670430046 F  
4 AT 1 FOR 0.88 3.52 N  
CELEBRY HEART 06333835301 F 2.40 N  
ICEBERG 000000004061KF  
2 AT 1 FOR 1.28 2.56 N  
LIME BULK 086083830266 F  
12 AT 1 FOR 0.58 6.96 N  
SUBTOTAL 224.34  
TAX 1 5.625 X 2.57  
TOTAL 226.91  
AMEX TEND 226.91  
AMERICAN EXPRESS \*\*\* KXXX \*\*\* 1 005 1 0  
APPROVAL # 843020  
REF # 116700487027  
TRANS ID - 001194585302481  
AID A0000000025010801  
AAC 35328BAE621A02E1  
TERMINAL # SC010382  
06/16/21 09:52:48  
CHANGE DUE 0.00

183

\$35.53  
\$40.81  
\$21.72  
\$185.75

**41.16**  
**185.75**

Give us feedback @ survey.walmart.com  
Thank you! ID #: 70CF4CSV8XB

Walmart\*

908-788-6769 Mgr: RYAN  
150 STATE ROUTE 31  
FLEMINGTON NJ 08822

ST# 02294 OP# 009048 TE# 48 TR# 07636  
ICE 000000003207KF

4 AT 1 FOR 1.38 5.52 0  
CHUNKY MED 085114600266 F 2.48 N  
GV CHILI PWD 007874225460 F 0.98 0  
AVOCADO 775126200306 F 3.78 N  
WATERMELON 000000004032KF  
2 AT 1 FOR 4.48 8.96 N

SUBTOTAL 21.72  
TOTAL 21.72  
MCARD TEND 21.72

Mastercard \*\*\*\*\*3841 1 2

APPROVAL # 01146P  
REF # 1042000314  
AID A0000000041010  
AAC 840C8BB26F0403F6  
TERMINAL # SC010255  
06/18/21 09:34:47

CHANGE DUE 0.00  
# ITEMS SOLD 9  
TC# 2377 7822 9066 9730 1797