

Panera Bread  
Cafe #: 202425  
5910 South Holly Street  
Greenwood Village, CO 80111  
Phone: 720-482-1455

**Accuracy Matters**

Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

01/10/2025 1:53:16 PM

Order Number: 117306 Cashier: Cal

1 You Pick 2  
1 Cup Bistro Ons Soup 5.99  
1 1/2 Tuna Salac Sdw 6.49  
1 Bubbler Drink 3.59  
1 French Bag Slice

Subtotal 16.07  
Tax 1.16  
Gratuity 3.00  
Total 20.23  
American Express 20.23

Acct: \*\*\*\*\*7705

AuthCode: 894953

Trans#: 00000104

APL: AMEX CREDIT

AIC: A00000002501C901

View your Account at: [www.mypanera.com](http://www.mypanera.com)

MyPanera Member: \*\*\*\*\*53772

MyPanera Offers Earned:

FREE Delivery w/ \$25+ Order: 1

[Exp Date 01/10/25]

\$3 Off Mac & Cheese: 1 [Exp Date 01/15/25]

Visits To Next Reward: 1

[www.panerabread.com](http://www.panerabread.com)

Dine In

Your Order Number is: 117306

Customer / Pager: Les D

\*\*\* Customer Copy \*\*\*

SliceWorks  
700 E. Colfax Ave  
Denver, CO 80203  
303-993-8127

Server: Emma K  
Check #178  
Order: Table 27A  
1/11/25 6:45 PM

3 Garlic Knots (Sold Individually)	\$2.25
French Fries	\$5.00
House Salad	\$9.00
Large Cheese	\$21.00
Sicilian Slice	\$4.50
Cheers Light	\$5.00
Subtotal	\$46.75
Tax	\$3.74
Total	\$50.49

Thank You!

SliceWorks  
700 E. Colfax Ave  
Denver, CO 80203  
303-993-8127

Server: Emma K  
Check #178  
Order: Table 27A  
1/11/25 6:45 PM

Credit Card Swiped  
VISA XXXXXXXX2790  
Time 7:31 PM  
Transaction Type  
Authorization Approved  
Approval Code 020500  
Payment ID 94hrCtmfsl  
Card Reader BBPOS\_

Amount \$50.49

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_  
LESLIE MARCEL OTTOLENGHI

Customer Copy

Thank You!

**FARMACIA AGUILAR PEREZ**  
 C/ AUSIAS MARC, N°31 CP:08010  
 NIF: 36503346 T TEL: 93 302 19 58

Fecha: 22/07/24 Hora: 20:29  
 F.Simp A389352/2024 Vendedor: 8/GENESIS

Descripción Artículo	Ca	P.V.P	%A	Importe
ALERGICAL CREMA	1	10,82		10,82
V.T.S CEPILLO DEN	1	6,95		6,95
V.T.S CEPILLO DEN	1	6,95		6,95

**Total.....: 24,72**  
 Entrega Eur..... 50,00  
 Revolución Eur..... 25,28

Tipo Impositivo	Base	Cuota	Importe
Base Reducido	10,40	0,42	10,82
Normalizado	11,49	2,41	13,90

GRACIES PER LA SEVA VISITA  
 OBERT DE 8:00 A 22:00

Aeroport Josep  
Tarradellas  
Barcelona - El Prat  
AENA S.M.E., S.A.  
A86212420  
C/ Peonias Nº12  
28042 Madrid

IVA(21%)GRACIES  
PER LA SEVA VISITA

Escrow bitllets  
DATA: 22/07/2024  
NUMERO. FACTURA  
24036010486

Aparcament-ROT T1

NOM. TERMINAL: 11-036  
Aparcament estada  
Rotacion  
07/24 13:59 11102

PAGAMENT TAR. CRÈDIT  
XXXXXXXXXX5891

Nº vehicle: 0726JMX

ESTADA  
Data d'Entrada  
22/07/2024 13:59:01  
Data de Pagament  
22/07/2024 14:42:43  
Duració Tarifa  
0:44  
Import : 3,10 €

CRED. EMV: 3,10 €

TIPO. IMP: 21,00  
Base : 2,56 €  
IVA : 0,54 €

TOTAL : 3,10 €

NOM/RAÓ SOCIAL:

DIRECCIÓ FISCAL:

NIF/CIF:

AEROP. DE BARCELONA

TELF. 912401515

LA PLAZA SKY TPV8

FACTURA SIMPLIFICADA NK71/579161

LA PLAZA 8 C.BCN\_OTC\_17-A-007-17

FECHA 27/07/2024 14:39:42

TPVNK7

CAMARERO 31408

SAIA 0

MESE 400

UDS DESCRIPCION IVA IMPORTE

2	AGUA C/GAS FONTER PET	10%	3,50
1	ZUMO NARANJA/FLESA FRE	10%	1,50
1	CORNY MUESLY AVELLANA	10%	1,95
1	CHICLETS ORBIT WRIGLEY	10%	2,50
1	CHICLETS ORBIT WRIGLEY	10%	2,50

BASE IMPONIBLE 16,68

IMPUESTO 10% 1,67

**TOTAL 18,35**

ENTREGADO CAMBIO

EFFECTIVO EUROS 20,00 1,65

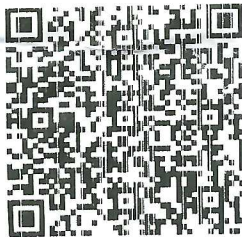
\*\*\*\*\*

Fra.: <http://gestionfacturas.es.areas.com>

Referencia: NK7-579161

\*\*\* GRACIAS POR SU VISITA \*\*\*  
es.areas.com

**\*\*Tu opinión es importante\*\***  
¿Nos ayudas a mejorar?  
Your opinion matters  
Can you help us to improve?



8076 Blakeland Dr  
Littleton CO 80125

BLAKELAND  
8076 BLAKELAND DR  
LITTLETON , CO  
80125  
12/26/2024 28183502  
07:59:13 PM

XXXX XXXXXX X7264  
AMEX  
INVOICE 195639  
AUTH 00-803394  
REF1226195639127

PUMP# 6

REGULAR 15.312G  
PRICE/GAL \$2.999

FUEL TOTAL \$ 45.92

-----  
TOTAL = \$ 45.92

CREDIT \$ 45.92

AMEX CREDIT  
-ID: A000000025010901  
-ARC: C53F6353C8809896  
COMPLETION  
Entry: TAP  
Batch: 64 Seq Num: 3  
Term ID: 6  
ZIP ENTERED  
Workstation ID: 00  
Tell us about  
your visit for a  
chance to win  
a gas gift card!  
Gasfeedback.com

Cardholder Copy

Terminal...: POS1636A  
 Employee...: 208195  
 Date...: 1/11/25  
 Time...: 03:36 PM

QR Code



<https://bit.ly/theupsstore-PR>

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	\$24.33	\$24.33
Tax			\$0.00
HMDD6UBU759CN			
Tracking Number - 1Z13810U0376411870			
Ground Residential	1 @	\$52.65	\$52.65
Tax			\$0.00
HMDD6UB8HCE2N			
Tracking Number - 1Z13810U0376414886			
Ground Residential	1 @	\$52.65	\$52.65
Tax			\$0.00
HMDD6UBU140KN			
Tracking Number - 1Z13810U0309751236			
Ground Residential	1 @	\$52.65	\$52.65
Tax			\$0.00
HMDD6UBHPXQJR			
Tracking Number - 1Z13810U0376420904			

NO PURCHASE NECESSARY. Void where prohibited.  
 Ends 1/31/25. Must be US resident 18 years or older  
 to enter. Limit (1) entry per person per month.  
 For Official Rules visit  
[www.TheUPSStore.com/surveyrules2024](http://www.TheUPSStore.com/surveyrules2024)

**Need Package Help?**  
 (lost/damaged)  
 Provide details so we can help:  
<https://online.ups.com/track>

AMEx \*\*\*\*\*1000 809754  
 1/11/2025 03:38 PM  
 15686112

Purchase  
 AMERICAN EXPRESS XXXXXXXXXXXX1000  
 ENTRY METHOD CHIP  
 CVN SIGN  
 Invoice 0010029820  
 Clerk 20819  
 Response APPROVED  
 Auth Code 809754

EHV DETAILS  
 MODE CHIP  
 AID A00000025010801  
 TVR 0000008000  
 IAD 06640103A0A002  
 TSI E800  
 ARC Z3  
 Amount USD \$162.28  
 OTTOLENGHI/LESLIE  
 \*\*\* CUSTOMER COPY \*\*\*

Subtotal	\$162.28
Shipping/Other Charges	\$0.00
Total tax	\$0.00
<b>Total</b>	<b>\$162.28</b>
Amount Due	\$162.28

Items Designated NR are NOT eligible  
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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**Win a \$250 gift card**

Tell us how we're doing by taking the survey to win  
 a \$250 Amazon.com gift card. Survey ends 1/31/25.  
 See [www.theupsstore.com/surveyrules2024](https://www.theupsstore.com/surveyrules2024) for details.

The UPS Store #0965  
 8547 E Arapahoe Rd Unit J  
 Greenwood Village, CO 80112-1430  
 303-850-5400



<https://bit.ly/theupsstore-PR>

Terminal....: POS0965B Date.: 12/22/2024  
 Employee....: 137472 Time.: 02:30 PM

NO PURCHASE NECESSARY. Void where prohibited.  
 Ends 1/31/25. Must be US resident 18 years or older  
 to enter. Limit (1) entry per person per month.  
 For Official Rules visit  
[www.TheUPSStore.com/surveyrules2024](http://www.TheUPSStore.com/surveyrules2024)

ITEM NAME	QTY	PRICE	TOTAL
3 Day Ground Residential			\$114.79
Tax	1 @	\$114.79	
MH7CUGP65THXC			\$0.00
Tracking Number - 1Z0Y074V1258290446			
17x11x03 Box			\$7.99
Tax	1 @	\$7.99	
18x24 Poly Bag			\$4.99
Tax	1 @	\$4.99	

**Need Package Help?**  
 (lost/damaged)

Provide details so we can help:  
<https://online.upscapital.com/tccp>

Subtotal	\$128.70
Shipping/Other Charges	\$0.00
Total tax	\$0.00
<b>Total</b>	<b>\$128.70</b>
Cards	\$128.70

AnEx \*\*\*\*\*1000 825944  
 12/22/2024 02:30 PM  
 TID 77001223  
 Purchase  
 AMERICAN EXPRESS XXXXXXXXXXXX1000  
 ENTRY METHOD CHIP  
 SERVICE 0020052414  
 USER 13747  
 PACKAGE APPROVED  
 Auth Code 825944

Items Designated NR are NOT eligible  
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 4 1 2 2 2 0 9 6 5 B 0 3 2 1 7 5

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**Win a \$250 gift card**

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 a \$250 Amazon.com® Gift Card. Scan the  
 QR code or go to the link to [take the survey](#)

EMV DETAILS

NAME  
 A00000025010801  
 0000008000  
 06640103A0A002  
 E800  
 23  
 Amount USD \$128.70  
 OTTOLENGHI/LESLIE  
 \*\*\* CUSTOMER COPY \*\*\*

5916  
GREENWOOD VILLAGE  
303-798-1979

Terminal: 5 Date: 12/21/2024  
Employee Time: 02:03 PM

ITEM	QTY	PRICE	TOTAL
			\$124.42
	1 @	\$124.42	
Tax			\$0.00
HMDD6UBS03UB2			
Tracking Number - 121381001209471307			
3 Day Ground Residential			\$50.42
	1 @	\$50.42	
Tax			\$0.00
HMDD6UBT74AKA			
Tracking Number - 121381001276140577			
2DA			\$75.70
	1 @	\$75.70	
Tax			\$0.00
HMDD6UBE16EG7P			
Tracking Number - 121381000276143984			
2DA			\$43.37
	1 @	\$43.37	
Tax			\$0.00
HMDD6UBDE5A89			
Tracking Number - 121381000209480334			
24x06x18 AM Box			\$9.99
	1 @	\$9.99	
Tax			\$
3 Basic Pack Materials			\$4
	1 @	\$4.00	
Tax			\$0
6x18 Basic Pack Service			\$3.00
	1 @	\$3.00	
Tax			\$0.00
08x08x08 Box			\$12.75
	3 @	\$4.25	
Tax			\$0.92
Materials Work Order Pack			\$6.00
	1 @	\$6.00	
Tax			\$0.44
Manilla Env LG			\$0.89
	1 @	\$0.89	
Tax			\$0.07
Miscellaneous Taxable			\$1
	4 @	\$3.95	
Tax			\$
Subtotal			\$348
Shipping/Other Charges			\$0
Total tax			\$3.59
Total			\$349.93
Care			\$349.93



<https://bit.ly/theupsstore-PR>

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**Need Package Help?**  
(lost/damaged)

Provide details so we can help:  
<https://online.ups.com/tccp>

AnEx \*\*\*\*\*1000 813161  
12/21/2024 02:03 PM  
TID 76765878

Purchase  
AMERICAN EXPRESS XXXXXXXXXXX1000  
ENTRY METHOD CHIP  
CUN SIGN  
Invoice 0020024757  
Clerk 20819  
Resource APPROVED  
Code 813161

MODE CHIP  
40025010861  
10R 000008000  
140 06640103A0A002  
1-1 E800  
23  
Amount USD \$349.93

\*\*\* CUSTOMER COPY \*\*\*