

**KCDA Purchasing Cooperative**  
 18639 80th Ave S  
 Kent, WA 98032  
 1425-251-8115

King County Bank Account

Check No. 069599

00-0111/111

***One Hundred Nineteen Dollars And 70 Cents***	Date	Payee ID
	1/15/2020	127031
		Pay This Amount
		\$119.70***

**PAY** RIESA RAGAN #  
**TO THE** 14114 163RD SE  
**ORDER** RENTON, WA 98059 USA  
**OF**

**THIS IS NOT A CHECK  
 DO NOT DEPOSIT OR CASH**

⑈069599⑈ ⑆⑆⑆⑆⑆⑆⑆ ⑆⑆⑆⑆⑆⑈

Detach stub before depositing 1/15/2020

Date	Invoice No	Description	Amount	KCDA Purchasing Cooperative Terms Amt.	12.4.148 042610 Net Amt.
12/19/2019	12/1919		119.70	0.00	119.70
CHECK 069599 TOTALS FOR PAYEE RIESA RAGAN #:			\$119.70	\$0.00	\$119.70



# COSTCO WHOLESALE

Southcenter #06  
400 Costco Drive Suite 150  
Tukwila, WA 98188

I3 Member 111752494728

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0 \*\*\*\*\*

2845008 REGAL 2 PACK 18.99

1024287 WLDEN G.CARD 79.99

E 99905 COOKIE TRAY 17.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0 \*\*\*\*\*

SUBTOTAL 116.97

TAX 0.00

\*\*\* TOTAL ~~116.97~~

XXXXXXXXXXXX9582 CHIP Read  
AID: A0000000980840 VERIFIED BY PIN  
Seq# 9011 App#: 535822  
EFT/Debit Resp: APPROVED  
Tran ID#: 935300009011....  
Merchant ID: 990006

APPROVED - Purchase  
AMOUNT: \$116.97  
12/19/2019 13:32 6 9 138 80

EFT/Debit 116.97  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
~~12/19/2019~~ 13:32 6 9 138 80

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 80 Name: JOE F.

Thank You!

Please Come Again

Whse:6 Trn:9 Trn:138 OP:80

THE SOUTHCENTER COSTCO OPENS AT  
8AM MON-FRI  
9:30AM SAT  
10AM SUN