

ALTERNATIVE®

The Eden Alternative, Inc.

PO Box 18369

Rochester, NY 14618

(585)461-3951

sgerould@edenalt.org

www.edenalt.org

INVOICE

BILL TO

Mountain City Care & Rehab
Center
919 Medical Park Drive
Mountain City, TN
423-727-7800

SHIP TO

Mountain City Care & Rehab
Center
919 Medical Park Drive
Mountain City, TN
423-727-7800

INVOICE # 2018-0719

DATE 07/23/2018

DUE DATE 08/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Eden Associate Training	25	250.00	6,250.00
3-day Associate Training			
Mountain City, TN - CLOSED Certified Eden Associate Training			
Date/Time: Tuesday, July 31, 2018 8:30 AM - Thursday, August 02, 2018 5:00 PM (Eastern Time)			
Sharon Marlin 110030379 Mountain City Care & Rehab. Center Educator training rate			
Laura Lowe 110030416 Mountain City Care & Rehab. Center Educator training rate			
Helen Horn 110030428 Mountain City Care & Rehab. Center Educator training rate			
Thelma Jean Cooper 110030435 Mountain City Care & Rehab. Center Educator training rate			
Meliea Hicks 110030446 Mountain City Care & Rehab. Center Educator training rate			
Heather Greer 110030454 Mountain City Care & Rehab. Center Educator training rate			
Becky Wilson 110030460 Mountain City Care & Rehab. Center Educator training rate			
Brenda Tester 110030471 Mountain City Care & Rehab. Center Educator training rate			
Destiney Hope Nelson 110030481 Mountain City Care & Rehab. Center Educator training rate			
Aimee Wilcox 110030510 Mountain City Care & Rehab. Center Educator training rate			
Trista Wilson 110030564 Mountain City Care & Rehab. Center Educator training rate			
Keisha Santiago 110030577 Mountain City Care & Rehab. Center Educator training rate			
Jana Chappell 110030585 Mountain City Care & Rehab. Center Educator training rate			
Beverly Miller 110030593 Mountain City Care & Rehab. Center Educator training rate			

ACTIVITY	QTY	RATE	AMOUNT
Center Educator training rate			
Austin Mink 110030598 Mountain City Care & Rehab.			
Center Educator training rate			
Angela Fritts 110030603 Mountain City Care & Rehab.			
Center Educator training rate			
Rachel Reece 110030609 Mountain City Care & Rehab.			
Center Educator training rate			
Andrea Hensley 110030614 Mountain City Care & Rehab.			
Center Educator training rate Janie Lucille Nye 110030621			
Mountain City Care & Rehab. Center Educator training rate			
Jonathon Rob Wagner 110030639 Mountain City Care &			
Rehab. Center Educator training rate			
Monica Holbrook 110030646 Mountain City Care & Rehab.			
Center Educator training rate			
Janel Wallace 110030658 Mountain City Care & Rehab.			
Center Educator training rate			
Alex Casto 110030668 Mountain City Care & Rehab. Center			
Educator training rate			
Kionna Smith 110030679 Mountain City Care & Rehab.			
Center Educator training rate			
Crystal Summerow 110030691 Mountain City Care &			
Rehab. Center Educator training rate			

Thank you for your work to improve the lives of Elders and their care partners!

BALANCE DUE

\$6,250.00

FOOD COUNTRY USA

The Food Specialist

QUALITY, PRICE, SATISFACTION

Food Country USA #4
100 N. Church Street
Mountain City, TN. 37683
423-727-8112
Store:1717

Cashier: 51 Tony

08/01/18 10:38:07

1 @ 3/ 11.00	
COKE CLASSIC	3.67 TF
CARDLESS SAVINGS---	.32
1 @ 3/ 12.00	
MT DEW	4.00 TF
CARDLESS SAVINGS---	1.29
1 @ 3/ 12.00	
PEPSI	4.00 TF
CARDLESS SAVINGS---	1.29
LAY'S MIX 20 CT	7.49 TF
CARDLESS SAVINGS---	2.00
COUNT L NEOP PAI	4.99 TF
CARDLESS SAVINGS---	1.00
COUNT L VANILLA	4.99 TF
CARDLESS SAVINGS---	1.00
1 @ 3/ 12.00	
CRPEP	4.00 TF
CARDLESS SAVINGS---	1.29
DSP MFF CH FD SN	1.99 TF
CARDLESS SAVINGS---	1.00
MF SNG CH FO	2.99 TF
CARDLESS SAVINGS---	2.00
HERSHEY SYRUP	2.69 TF
READYLEAF MFD	1.99 TF
CARDLESS SAVINGS---	.80
READYLEAF MFD	1.99 TF
CARDLESS SAVINGS---	.80
MCD-D PARK 24PK	3.99 TF
CARDLESS SAVINGS---	2.00
SUBTOTAL	48.78
TOTAL TAX	2.68

TOTAL 51.46

MasterCard TENDER 51.46
Acct:xxxxxxxxxxxx8504
APPRVL CODE 002163
CASH CHANGE .00

NUMBER OF ITEMS 13

Price Savings 14.79

YOU SAVED A TOTAL OF 14.79
THAT IS A SAVINGS OF 23%
You could have saved with digital coupon

Trx:34 Term:2 Store:1717 10:40:12



CLUB MANAGER JEREMIAH HOODY
(276) 466 - 7390
07/30/18 18:30 1246 06510 006 2673

MOUNTAIN

E	581607 HH CROUTON F	4.98 D
E	090535 SUT DRY RYSE	9.78 R
E	123174 SIRLOINPATIF	10.98 R
E	123174 SIRLOINPATIF	10.98 R
E	688562 2A KR HILD F	6.98 R
E	23556 HANGARINE 5F	4.98 R
E	717820 HVR DRESSINF	9.98 R
E	41373 3 LB DAISY F	4.42 R
E	754445 SMT PEPPER F	5.90 R
E	980031532 HHHANDBUNS F	3.68 R
E	980031532 HHHANDBUNS F	3.68 R
E	980031532 HHHANDBUNS F	3.68 R
E	161695 FOAM PLATES	13.98 T
E	33400 COOKIE TRAYF	19.98 R
E	980003811 FACTORY FAVE	14.90 R
E	753323 NEST CHOCSUF	14.04 R
E	980037526 MIXED MINISF	14.98 R
E	980050696 HH 12OZ CUP	9.98 T
E	980049290 SCOOP CAKE F	8.98 R
E	980049290 SCOOP CAKE F	8.98 R
E	980049290 SCOOP CAKE F	8.98 R
E	980049290 SCOOP CAKE F	8.98 R
E	680321 FUDGEBOUNIF	9.98 R
E	680321 FUDGEBOUNIF	9.98 R
E	163546 GRANDHASUTYF	11.60 R
E	980013241 CH SURY SNCF	12.28 R
E	386438 VARIETY PACF	12.72 R
E	981445 FLAVOR PACKF	12.72 R
E	63710 POTATO F	8.28 R
E	63710 POTATO F	8.28 R
E	SUBTOTAL	306.60
E	57853 LIPTON GRN F	7.48 R
E	196196 SPRITE 35PKF	9.70 R
E	195981 DT COKE 35PF	9.70 R
E	195741 COKE 35PK F	9.70 R
E	180372 DEER PARK F	6.47 R
E	SUBTOTAL	349.97

TAX 1 4.947 % 1.26
TAX 2 2.500 % 7.99
TAX 11 2.500 % 0.16

TOTAL 359.30
HCARD TEND 359.30

MASTERCARD
APPROVAL # 010006

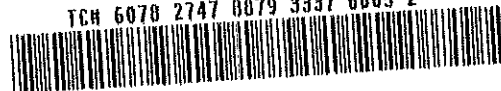
AID A0000000041010
TC D2125562C6210545
TERMINAL # SC010257
*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 35

TCH 6078 2747 8879 3337 6005 2

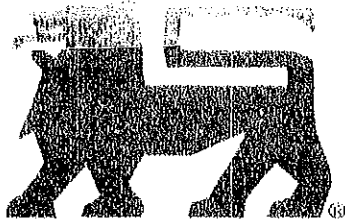


Happy to Help

*** HENDER COPY ***

--- QUESTIONS OR COMMENTS CONTACT---
--- STORE MANAGER DARYEL ROBINSON---
--- VISIT: WWW.FOODCOUNTRY.COM---
---RECEIPT IS REQUIRED FOR REFUNDS---

Total
479.65



FOOD LION

Food Lion #1493 (423) 727-8381
2291 South Shady St. Mountain City, TN

MEAT

1 PC BOSTON BUTT	M	16.41	A *
1 PC BOSTON BUTT	M	13.57	A *
1 PC BOSTON BUTT	M	17.15	A *
1 PC BOSTON BUTT	M	17.08	A *
1 PC BOSTON BUTT	M	15.05	A *
1 PC BOSTON BUTT	M	11.22	A *

Savings

You saved:

1 PC BOSTON BUTT -25.26

Tax Paid

5.500% Tax 1 65.22 3.59

6 BALANCE DUE

MasterCard

68.81

\$68.81

07/16/2018

10:48:56

Total:

USD\$ 68.81

MASTERCARD

Entry Method: Chip

CARD #:

XXXXXXXXXXXX8504

PURCHASE

APPROVED

AUTH CODE:081891

Mode:

Issuer

AD:

A0000000041010

PVR:

0000008000

LAB:

011060700322000016050000000000

COUFF

ISL:

E800

ARC:

00

IC:

BA676A71DD9C93F4

MTD: 201493

001 SEP 100019

CASHIER NAME: Carrie

STORE:01493 REGISTER:003 CASHIER:0124

TICKET#:0022 16JUL2018 10:49:23

www.foodlion.com

CUSTOMER SERVICE 1-800-210-9569

THANK YOU FOR SHOPPING AT FOOD LION