



District Grant Report

Rotary Club: **Rotary Club of Signal Hill**

Project Title: **School Supply Project 2016-17**

Progress Report  Final Report

- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?  
**The grant money was matched by the Rotary Club of Signal Hill, and additional donations of cash and backpacks were used to supply 2,400 students in 3 schools in Signal Hill with school supplies**
- How many Rotarians participated in the project? **Over 25 Signal Hill Members joined over 50 community volunteers**
- What did they do? Please give at least two examples.  
**Members met with teachers to secure supply list and student counts; a committee ordered & secured delivery of school supplies; volunteers packaged supplies in donated backpacks and delivered to schools.**
- How many non-Rotarians benefited from this project?  
**2,400 backpacks were assembled and delivered to low income students attending 3 Long Beach Schools**
- What are the expected long-term community impacts of the project?  
**The project benefits both the students, who are primarily low income, & teachers who do not have to spend their own funds for student supplies; and major public recognition for Rotary International**
- If a cooperating organization was involved, what was its role?  
**Volunteers included the Signal Hill Police Department which supplied the space for assembly of backpacks, and EDCO who provide staff and containers and truck for transfer of bags to the schools.**

**Financial Report - Be sure that Income equals Expenditures!**

7. Income

|   | Amount           |
|---|------------------|
| 1. District Grant funds approved by the District          |                  |
| 2. Club contribution                                      |                  |
| 3. Other funding (specify) <b>See Attached Accounting</b> |                  |
| <b>Total Project Income</b>                               | <b>32,572.00</b> |

8. Expenditures - please be specific and add lines as needed - receipts must be attached

|  |                   |
|--|-------------------|
| 1. <b>See Attached Accounting</b>                            |                   |
| 2.   |                   |
| 3.   |                   |
| 4.   |                   |
| 5. <b>Project Expenditures</b>                               | <b>-29,259.38</b> |
| 6. <b>Excess Income in Community Service Account 2017-18</b> | <b>3,312.62</b>   |
| <b>Total Project Expenditures</b>                            | <b>32,572.00</b>  |

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

**Carol A Churchill**

Date: **March 28, 2017**

Print name, Rotary title, and club

**Carol A Churchill, Committee Co-Chair**

Signal Hill Rotary Club 2016-17 School Supply Project

**Project Income**

**Cash**

|                                    |    |                  |                      |
|------------------------------------|----|------------------|----------------------|
| District 5320 Grant                | \$ |                  | 1,500.00             |
| Signal Hill Rotary Club Matching   | \$ | 1,500.00         |                      |
| Individual and Business Donations  | \$ | <u>23,097.00</u> |                      |
|                                    | \$ |                  |                      |
| <b><u>Total Cash Donations</u></b> |    |                  | <b>+ \$24,597.00</b> |
|                                    |    |                  | <b>= \$26,097.00</b> |

**Donations in Kind**

|  |    |            |                   |
|--|----|------------|-------------------|
| Costco Back Packs<br>425 @\$15.00 each   | \$ | 6,375      |                   |
| Food for Volunteers<br>Donate by Members | \$ | <u>100</u> |                   |
|  | \$ |            |                   |
|  |    |            | <b>+ 6,475.00</b> |

**Total Income/Donations**

**= \$32,572.00**

**Project Expenses**

|  |         |                  |                                      |
|--|---------|------------------|--------------------------------------|
| Dollar Days Invoices                           |         |                  |                                      |
| School Supplies                                | 7/25/16 | \$ 4,774.89      | Paid by Club Debit Card              |
|  | 7/27/16 | \$ 7,345.55      |                                      |
|  | 8/1/16  | \$ 347.98        |                                      |
|  | 8/1/16  | \$ 5,654.76      |                                      |
|  | 8/3/16  | \$ 396.08        |                                      |
| Refunded                                       |         | - 79.20          |                                      |
| Refunded                                       |         | <u>-1,769.97</u> | <u>= \$16,670.09</u>                 |
| Wholesale in Motion                            |         |                  |                                      |
| All Time Trading                               |         | \$ 3,157.58      | Paid by Member/Reimbursed Check 2002 |
| Paper, Scissors, Crayons<br>Sharpeners, Marker |         |                  |                                      |
| Wholesale In Motion                            |         | \$ 676.87        | Paid by Member/Reimbursed Check 2004 |
| All Time Trading                               |         |                  |                                      |
| US School Supplies                             |         | \$ 1,247.50      | Paid by Member/Reimbursed Check 2003 |
| 3 Ring Binders 50 boxes<br>with 12 each = 600  |         |                  |                                      |
| Staples - Donor Thank You                      |         | \$ 308.81        | Paid by Member/Reimbursed Check 2005 |

|   |             |  |
|---|-------------|--|
| <b>Inserts</b>  |             |  |
| Costco<br>2,500 Plastic Bags  | \$ 326.89   | Paid by Member - reimbursed Check 2009 |
| U-Printing Stickers<br>for Bags   | \$ 272.96   | Paid by Member - reimbursed Check 2009 |
| Staples Printing  | \$ 40.00    | Paid by Member - reimbursed Check 2009 |
| Russell Hampton Co. Rotary<br>Volunteer Certificates of<br>Appreciation   | \$ 55.34    | Paid by Member - reimbursed Check 2009 |
| 99Cent Store<br>Replacement Sharpeners                                    | \$ 28.34    | Sharpeners - reimbursed Check 2009     |
| <b><u>Expenditures In-Kind</u></b>  |             |  |
| Donation of Costco Backpacks  | \$ 6,375.00 |  |
| Donation of Food to Volunteers  | \$ 100.00   |  |
| <b>Total Expenses</b>   |             | <b><u>\$-29,259.38</u></b>             |
| <b><u>Income Exceeds Expenses</u></b><br><b>Community Service Account</b> |             | <b>= \$3,312.62</b>                    |

# View History Results

Account History for Community Service Account xxx5089 as of 03/11/2017 01:32:09 PM

|                      |             |                              |             |
|----------------------|-------------|------------------------------|-------------|
| Current Balance      | \$13,438.09 | Interest Rate                | 0%          |
| Last Statement Date  | 02/28/2017  | Last Interest Paid Amount    | \$0.00      |
| YTD Interest Amount  | \$0.00      | Previous YTD Interest Amount | \$0.00      |
| Available Balance    | \$13,438.09 | Average Collected Balance    | \$13,415.59 |
| Overdraft Limit      | \$0.00      | Current Overdraft Balance    | \$0.00      |
| Available ODP Amount | \$0.00      | ODP Interest Rate            | 0%          |

## Transaction History

First Back (1 to 36 of 36) Forward Last

| Date       | Description  | Withdrawal | Deposit    | Balance |
|------------|--|------------|------------|---------|
| 09/13/2016 | Check Inclearing #2003<br>View Check Image                           | \$1,247.50 |            |         |
| 09/13/2016 | Check Inclearing #2004<br>View Check Image                           | \$676.87   |            |         |
| 09/13/2016 | Check Inclearing #2005<br>View Check Image                           | \$308.81   |            |         |
| 09/09/2016 | Deposit # View Deposit Slip Image                                    |            | \$5.00     |         |
| 09/02/2016 | Deposit # View Deposit Slip Image                                    |            | \$175.00   |         |
| 08/29/2016 | CREDIT 0402 082716 00263119<br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ |            | \$79.20    |         |
| 08/29/2016 | Deposit # View Deposit Slip Image                                    |            | \$1,500.00 |         |
| 08/29/2016 | Deposit # View Deposit Slip Image                                    |            | \$45.00    |         |
| 08/23/2016 | Check Inclearing #2002<br>View Check Image                           | \$3,157.58 |            |         |
| 08/23/2016 | CREDIT 0410 082316 00223017<br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ |            | \$1,769.97 |         |
| 08/22/2016 | Deposit # View Deposit Slip Image                                    |            | \$1,275.00 |         |
| 08/19/2016 | Deposit # View Deposit Slip Image                                    |            | \$500.00   |         |
| 08/19/2016 | Deposit # View Deposit Slip Image                                    |            | \$10.00    |         |
| 08/15/2016 | Deposit # View Deposit Slip Image                                    |            | \$250.00   |         |
| 08/15/2016 | Deposit # View Deposit Slip Image                                    |            | \$25.00    |         |

Receipt #

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

US School Supplies  
Wholesale In Motion  
all time Trading  
Refund Dollar Drop  
ALL Time Trading  
Refund

|     |            |           |  |            |            |
|-----|------------|-----------|--|------------|------------|
|     | 08/08/2016 | Deposit # | View Deposit Slip Image  |            |            |
|     | 08/04/2016 | Deposit # | View Deposit Slip Image  |            | \$800.00   |
|     | 08/04/2016 | Deposit # | View Deposit Slip Image  |            | \$650.00   |
| 7.  | 08/03/2016 | DBT CRD   | <u>0410 080316 00018302</u><br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ | \$396.08   | \$225.00   |
| 8.  | 08/01/2016 | DBT CRD   | <u>1910 073116 00312514</u><br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ | \$5,654.76 |            |
| 9.  | 08/01/2016 | DBT CRD   | <u>1910 073116 00312514</u><br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ | \$347.98   |            |
|     | 07/29/2016 | Deposit # | View Deposit Slip Image  |            | \$650.00   |
|     | 07/28/2016 | Deposit # | View Deposit Slip Image  |            | \$1,740.00 |
|     | 07/28/2016 | Deposit # | View Deposit Slip Image  |            | \$10.00    |
| 10. | 07/27/2016 | DBT CRD   | <u>0407 072716 00272010</u><br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ | \$7,345.55 |            |
|     | 07/26/2016 | Deposit # | View Deposit Slip Image  |            | \$1,050.00 |
| 11. | 07/25/2016 | DBT CRD   | <u>1913 072416 00240717</u><br>DOLLAR DAYS 7575 E R SCOTTSDALE<br>AZ | \$4,774.89 |            |
|     | 07/25/2016 | Deposit # | View Deposit Slip Image  |            | \$900.00   |
|     | 07/21/2016 | Deposit # | View Deposit Slip Image  |            | \$870.00   |
|     | 07/21/2016 | Deposit # | View Deposit Slip Image  |            | \$25.00    |
|     | 07/15/2016 | Deposit # | View Deposit Slip Image  |            | \$1,520.00 |
|     | 07/15/2016 | Deposit # | View Deposit Slip Image  |            | \$20.00    |
|     | 07/12/2016 | Deposit # | View Deposit Slip Image  |            | \$300.00   |
|     | 07/12/2016 | Deposit # | View Deposit Slip Image  |            | \$270.00   |
|     | 07/08/2016 | Deposit # | View Deposit Slip Image  |            | \$590.00   |
|     | 07/08/2016 | Deposit # | View Deposit Slip Image  |            | \$370.00   |

Note: Any transactions marked with a \* are 'memo' transactions that have not yet been officially posted to your account.

[Filter History](#)

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[Back](#)



# Signal Hill Check Register

# 5089  
Community Service Account

Bank Statement Match

| NUMBER | DATE     | DESCRIPTION OF TRANSACTION      | PAYMENT DEBIT | DEPOSIT/CREDIT | BALANCE |
|--------|----------|---------------------------------|---------------|----------------|---------|
|        |          | BALANCE BROUGHT FORWARD →       |               |                |         |
| 2000   | 1/0      | Cash                            |               |                |         |
|        |          | Stoker Gusher split             | 100 00        |                |         |
| 2001   | 04/18    | Cash                            |               |                |         |
|        |          | Stoker Gusher split             | 100 00        |                |         |
| 2002   | 05/10    | Carol Churchill                 |               |                |         |
|        |          | Reimbursement whrsabin motion   | 3157 58       | W              | #5      |
| 2003   | 09/02    | Carol Churchill                 |               |                |         |
|        |          | U.S. School Supplies 266 547    | 1247 50       | W              | #1      |
| 02004  | 09/02    | Carol Churchill                 |               |                |         |
|        |          | Wholesale Trading 20366 & 20317 | 676 87        | W              | #2      |
| 2005   | 04/02    | Carol Churchill                 |               |                |         |
|        |          | Staples Inv. 203917 6455        | 308 81        | W              | #3      |
| 2006   | 09/15    | Void                            |               |                |         |
|        |          |                                 |               |                |         |
| 07     | 09/15    | AIDS Food Store                 |               |                |         |
|        |          | Support Nelson Interact club    | 100 00        |                |         |
| 2007   | 01/14/17 | Rotary District 5320            |               |                |         |
|        |          | 3 Campers BYCA 2017             | 1140 00       |                |         |



**DollarDays International, Inc.**  
 7575 E Redfield Road, Suite 201, Scottsdale, AZ 85260  
 Phone: 1-877-837-9569

**CUSTOMER INVOICE**

Order Date: 7/22/2016

Invoice Date: 7/23/2016

Payment Method: MasterCard \*3029

Invoice No: 2100510

Account No: 2487513

QUESTIONS?: CALL 1-877-VERYLOW

**Bill To:**

Carol Churchill  
 Rotary Club of Signal Hill  
 1878 Molino Ave.  
 Signal Hill, CA 90755

**Ship To:**

Chief Langston/Rotary/EOC  
 Signal Hill Police Department  
 2745 Walnut Ave EMERGENCY OPERATION CENTER  
 Signal Hill, CA 90755

\* Note you are charged for items when we ship them to you.

| Transaction | Description  | Quantity(#cases) | #Unit/Case | Unit price | Amount             |
|-------------|--|------------------|------------|------------|--------------------|
| 1           | 7/23/2016 Shipment # 1309307                       |                  |            |            |                    |
|             | Pocket Files for 3 Ring Binders - 5 pack(#1301526) | 9                | 144        | \$0.88     | \$1,140.48         |
|             | Freight/Handling Fee                               |                  |            |            | \$0.11             |
|             | Adjustment   |                  |            |            | -\$633.60          |
|             | <b>Total</b>                                       |                  |            |            | <b>\$506.99</b>    |
| 2           | 7/23/2016 Shipment # 1309308                       |                  |            |            |                    |
|             | Sparco Products 3 Ring Label Hold Binder,          | 1200             | 1          | \$3.16     | \$3,792.00         |
|             | Desk Highlighter, Chisel Tip, Fluorescent          | 100              | 1          | \$4.75     | \$475.00           |
|             | Freight/Handling Fee                               |                  |            |            | \$0.90             |
|             | <b>Total</b>                                       |                  |            |            | <b>\$4,267.90</b>  |
| 3           | 7/26/2016 Shipment # 1309306                       |                  |            |            |                    |
|             | 17" Assorted Colors Backpack(#1392624)             | 50               | 36         | \$4.08     | \$7,344.00         |
|             | Freight/Handling Fee                               |                  |            |            | \$1.55             |
|             | <b>Total</b>                                       |                  |            |            | <b>\$7,345.55</b>  |
| 4           | 7/30/2016 Shipment # 1309309                       |                  |            |            |                    |
|             | Glue Sticks Bulk Washable Acid Free - .28          | 40               | 144        | \$0.19     | \$1,094.40         |
|             | College Ruled Filler Paper 10.5" x 8" (#1193032)   | 92               | 24         | \$1.27     | \$2,804.16         |
|             | Stick Pens - Bulk pack - Blue Ink (#1301741)       | 8                | 576        | \$0.08     | \$368.64           |
|             | Graph Paper 60 Count (#1455138)                    | 14               | 90         | \$0.87     | \$1,096.20         |
|             | #2 Pencils in Bulk School Supplies - 1,728         | 3                | 1          | \$96.72    | \$290.16           |
|             | Freight/Handling Fee                               |                  |            |            | \$1.20             |
|             | Adjustment   |                  |            |            | \$0.00             |
|             | <b>Total</b>                                       |                  |            |            | <b>\$5,654.76</b>  |
| 5           | 8/2/2016 Shipment # 1309305                        |                  |            |            |                    |
|             | Play Pad (#377407)                                 | 5                | 240        | \$0.33     | \$396.00           |
|             | Freight/Handling Fee                               |                  |            |            | \$0.08             |
|             | <b>Total</b>                                       |                  |            |            | <b>\$396.08</b>    |
|             | <b>Invoice Total</b>                               |                  |            |            | <b>\$18,171.28</b> |

Bank Register Debit #

#11

#10

#8

#7

Payment Reconcile

|                      | <i>Date</i> | <i>Amount</i>      |
|----------------------|-------------|--------------------|
| 1                    | 7/23/2016   | \$506.99           |
| 2                    | 7/23/2016   | \$4,267.90         |
| 3                    | 7/26/2016   | \$7,345.55         |
| 4                    | 7/30/2016   | \$5,654.76         |
| 5                    | 8/2/2016    | \$396.08           |
| <b>Total Payment</b> |             | <b>\$18,171.28</b> |

Your Refund Activity

| <i>Refund Date</i>  | <i>Description</i>  | <i>Refund Method</i> | <i>Amount</i>     |
|---------------------|---|----------------------|-------------------|
| 8/22/2016           | Sparco Products 3 Ring Label Hold Binder, 2"Capacity, 11"x8-1/2", Black |                      | \$1,769.97 #6     |
| 8/26/2016           | Play Pad  |                      | \$79.20 #4        |
| <b>Total Refund</b> |   |                      | <b>\$1,849.17</b> |

**Total Amount Due**

**\$16,322.11**





**DollarDays International, Inc.**  
 7575 E Redfield Road, Suite 201, Scottsdale, AZ 85260  
 Phone: 1-877-837-9569

**CUSTOMER INVOICE**

Order Date: 7/27/2016

Invoice Date: 7/30/2016

Payment Method: MasterCard \*3029

Invoice No: 2127709

Account No: 2487513

QUESTIONS?: CALL 1-877-VERYLOW

**Bill To:**

Carol Churchill  
 Rotary Club of Signal Hill  
 1878 Molino Ave.  
 Signal Hill, CA 90755

**Ship To:**

Chief Langston/Rotary/EOC  
 Signal Hill Police Department  
 2745 Walnut Ave EMERGENCY OPERATION CENTER  
 Signal Hill, CA 90755

\* Note you are charged for items when we ship them to you.

| Transaction | Description                              | Quantity(#cases) | #Unit/Case | Unit price           | Amount          |
|-------------|--|------------------|------------|----------------------|-----------------|
| 1           | 7/30/2016 Shipment # 1311270             |                  |            |                      |                 |
|             | Bazic Assorted Color 2 Pockets Portfolio | 8                | 100        | \$0.43               | \$344.00        |
|             |  |                  |            | Freight/Handling Fee | \$3.98          |
|             |  |                  |            | <b>Total</b>         | <b>\$347.98</b> |
|             |  |                  |            | <b>Invoice Total</b> | <b>\$347.98</b> |

#9

**Payment Reconcile**

| Date                 | Amount          |
|----------------------|-----------------|
| 1 7/30/2016          | \$347.98        |
| <b>Total Payment</b> | <b>\$347.98</b> |

# Transaction Receipt from U. S. School Supply 877-7808900 for \$1247.50 (USD)

August 23, 2016 at 6:54 AM

From Auto-Receipt

U.S. School Supply has charged your credit card for your recent order with our company. See below for billing and shipping information. Thank you for your order!

## Order Information

|                |                |            |        |
|----------------|----------------|------------|--------|
| Description:   | PJK Mail Order | PO Number  | 266547 |
| Invoice Number | 266547         | Tax Exempt | Yes    |
| Customer ID    | USS-187220     |            |        |

## Billing Information

carol a churchill  
ROTARY CLUB OF SIGNAL HILL  
1979 RAYMOND AVE  
SIGNAL HILL, CA 90755  
United States  
churchillca@verizon.net  
(562) 597-4534

## Shipping Information

Shipping: \$0.00 (USD)  
Tax: \$0.00 (USD)  
**Total: \$1247.50 (USD)**

## Payment Information

Date/Time: 23-Aug-2016 9:53:57 EDT  
Transaction ID: 20151500865  
Payment Method: Visa xxxx5122  
Transaction Type: Purchase  
Auth Code: 05680C

## Merchant Contact Information

U. S. School Supply 877-7808900  
Chamblee, GA 30341  
US

support@usschoolsupply.com

If you have any questions, call us at 877-780-8900 or email us at support@usschoolsupply.com.  
Thank you!

*#1*  
*Bank Statement*  
*\$ 1,247.50*

# Transaction Receipt from U. S. School Supply 877-7808900 for \$1247.50 (USD)

August 23, 2016 at 6:54 AM

From Auto-Receipt

To Churchill Carol

Reply-To Support Center

U.S. School Supply has charged your credit card for your recent order with our company. See below for billing and shipping information. Thank you for your order!

### Order Information

|                |                |            |        |
|----------------|----------------|------------|--------|
| Description:   | PJK Mail Order | PO Number  | 266547 |
| Invoice Number | 266547         | Tax Exempt | Yes    |
| Customer ID    | USS-187220     |            |        |

### Billing Information

carol a churchill  
ROTARY CLUB OF SIGNAL HILL  
1979 RAYMOND AVE  
SIGNAL HILL, CA 90755  
United States  
churchillca@verizon.net  
(562) 597-4534

### Shipping Information

Shipping: \$0.00 (USD)  
Tax: \$0.00 (USD)  
**Total: \$1247.50 (USD)**

### Payment Information

Date/Time: 23-Aug-2016 9:53:57 EDT  
Transaction ID: 20151500865  
Payment Method: Visa xxx5122  
Transaction Type: Purchase  
Auth Code: 05680C

### Merchant Contact Information

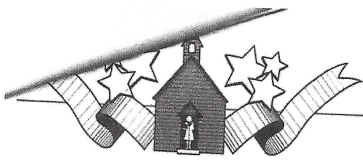
U. S. School Supply 877-7808900  
Chamblee, GA 30341  
US

support@usschoolsupply.com

If you have any questions, call us at 877-780-8900 or email us at support@usschoolsupply.com.

Thank you!

#1



# U.S. SCHOOL SUPPLY, Inc.

Everything Under The Schoolhouse Roof

3361 W. Hospital Ave., Chamblee, GA 30341-3419  
 (770) 455-8900 • Fax (770) 455-6399  
 email: support@usschoolsupply.com • www.usschoolsupply.com

#1

| Page | Date     | Order No. |
|------|----------|-----------|
| 1    | 08/23/16 | 266547A   |

## INVOICE

**SOLD TO**  
 CAROL CHURCHILL  
 ROTARY CLUB OF SIGNAL HILL  
 1979 RAYMOND AVE  
 SIGNAL HILL, CA 90755

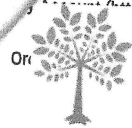
**SHIP TO**  
 MICHAEL LANGSTON/ROTARY  
 CHIEF POLICE DEPT  
 2745 WALNUT AVE  
 SIGNAL HILL, CA 90755

| Customer No.       | Sales I.D. | Reference #    | Media Code | Terms              |            |          |
|--------------------|------------|----------------|------------|--------------------|------------|----------|
| 187220             | JM /JM     |                | 29/01      | XXXXXXXXX5122 VISA |            |          |
| Credit Card Number | Type       | Phone Number   | Total Wt.  | Zone               | # Packages | Ship Via |
|                    |            | (562) 597-4534 | 500.0      | 8                  | 1          | UPC      |

Message: Thank you for your order. We greatly appreciate your business!  
 PLEASE MAKE NOTE OF OUR NEW REMIT TO ADDRESS:  
 3361 W. HOSPITAL AVE. CHAMBLEE, GA 30341-3419

| Qty. | B/O | Shipped | Item #  | Description                         | Unit Price                | Disc | Extension |
|------|-----|---------|---------|-------------------------------------|---------------------------|------|-----------|
| 50   | 0   | 50      | I124134 | 3-Ring Basic Blue Binder<br>12/unit | 24.9500                   | --   | 1247.50   |
|      |     |         |         |                                     | MERCHANDISE INVOICE TOTAL | \$   | 1247.50   |
|      |     |         |         |                                     | INVOICE TOTAL             | \$   | 1247.50   |
|      |     |         |         |                                     | CR. CARD: VI, APPR:05680C | \$   | -1247.50  |

#1



**ALL TIME TRADING**  
 The Most Diversified Merchandise Resource  
 for Discount Retailers on the Web

Logout (<https://www.alltimetrading.com/Account/Login/>)  
 Shop Our Warehouses (<https://www.alltimetrading.com/Warehouse/>)  
 Cart (<https://www.alltimetrading.com/Basket/>)  
 0 items (s)  
 Liquidation Center ([https://www.alltimetrading.com/Liquidation\\_Center/](https://www.alltimetrading.com/Liquidation_Center/))

THE ULTIMATE WHOLESALE SEARCH ENGINE FOR OVER 100,000 PRODUCTS

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My Orders

| Order ID | Order Date           | Current Status   |
|----------|----------------------|--|
| 20366    | 7/21/2016 7:30:46 PM | Shipped<br><a href="https://www.alltimetrading.com/Account/Orders/?ID=20366#detail">Details »</a><br><a href="https://www.alltimetrading.com/Account/Orders/?ID=20366#detail">https://www.alltimetrading.com/Account/Orders/?ID=20366#detail</a> |
| 20317    | 7/19/2016 5:42:14 PM | Shipped<br><a href="https://www.alltimetrading.com/Account/Orders/?ID=20317#detail">Details »</a><br><a href="https://www.alltimetrading.com/Account/Orders/?ID=20317#detail">https://www.alltimetrading.com/Account/Orders/?ID=20317#detail</a> |

*Bank acct # 2  
 \$ 676.87*

Order #20366

Order Information

|              |           |
|--------------|-----------|
| Order ID     | 20366     |
| Date Created | 7/21/2016 |
| Status       | Shipped   |
| Date Shipped | 8/15/2016 |

Billing Information

|              |                            |
|--------------|----------------------------|
| Name         | Carol A Churchill          |
| Company      | Rotary Club of Signal Hill |
| Address 1    | 1979 Raymond Ave           |
| Address 2    |                            |
| City, ST Zip | Signal Hill, CA 90755      |
| Home Phone   | 562-597-4534               |
| Alt Phone    | 562-597-4534               |

Shipping Information

|                         |
|-------------------------|
| Chief Langston Rotary   |
| Signal Hill Police Dept |
| 2745 Walnut Ave         |
| EOC Delivery            |
| Signal Hill, CA 90755   |
| 562- 989-7200           |
| 562-597-4534            |

Payment Information

|             |                  |
|-------------|------------------|
| Card Type   | Amex             |
| Card Number | XXXXXXXXXXXX1000 |

ment Information

Name on Card

Card Exp. 5/2021

#2

Order Details & Totals

| SKU   | Item   | Quantity | Price   | Total    |
|---|--|----------|---------|----------|
| UC1741 ( <a href="https://www.alltimetrading.com/48-units-of-crayons-8-pk-boxed-asst-colors/p-117445.asp">https://www.alltimetrading.com/48-units-of-crayons-8-pk-boxed-asst-colors/p-117445.asp</a> )  | Crayons - 8 pk - Boxed - Asst. Colors<br>Tracking: BRKQ9416291 Carrier:<br>Roadrunner Freight              | 5        | \$13.44 | \$67.20  |
| UC1325 ( <a href="https://www.alltimetrading.com/48-units-of-sharpener-pencil-duel-metal-blades-2-hole/p-40639.asp">https://www.alltimetrading.com/48-units-of-sharpener-pencil-duel-metal-blades-2-hole/p-40639.asp</a> )                        | Sharpener - Pencil - Duel Metal Blades -<br>2 hole<br>Tracking: BRKQ9416291 Carrier:<br>Roadrunner Freight | 5        | \$13.44 | \$67.20  |
| 10-1488 ( <a href="https://www.alltimetrading.com/72-units-of-2pc-safe-scissors/p-652999.asp">https://www.alltimetrading.com/72-units-of-2pc-safe-scissors/p-652999.asp</a> )   | 2PC SAFE SCISSORS  | 3        | \$55.44 | \$166.32 |
| 172-60344 ( <a href="https://www.alltimetrading.com/96-units-of-9-x-12in-construction-paper-pad-48ct-6-asst-colors/p-663439.asp">https://www.alltimetrading.com/96-units-of-9-x-12in-construction-paper-pad-48ct-6-asst-colors/p-663439.asp</a> ) | 9 x 12IN CONSTRUCTION PAPER PAD<br>48CT 6 ASST COLORS<br>Tracking: 1zy15a810357508461                      | 2        | \$86.40 | \$172.80 |
| 32598 ( <a href="https://www.alltimetrading.com/48-units-of-jumbo-washable-marker/p-195481.asp">https://www.alltimetrading.com/48-units-of-jumbo-washable-marker/p-195481.asp</a> )   | Jumbo washable marker<br>Tracking: BRKQ9416291 Carrier:<br>Roadrunner Freight                              | 3        | \$63.36 | \$190.08 |

|                    |                 |
|--------------------|-----------------|
| Sub Total          | \$663.60        |
| Shipping           | \$79.63         |
| Promo (TAKE10)     | (\$66.36)       |
| Tax                | \$0.00          |
| <b>Grand Total</b> | <b>\$676.87</b> |

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Shop online with us  
safely & securely

We ship your orders  
anywhere!



order has been received with Order #20366

Thank you for your recent purchase with !  
Your order has been received and is being reviewed.

Order ID 20366

Order Date 7/21/2016 7:30:46 PM

Please allow up to 7-10 business days to receive your order complete.  
All orders will be shipped with UPS Ground.

PLEASE NOTE: THE CHARGE FOR THIS ORDER WILL APPEAR ON YOUR BILLING STATEMENT AS WHOLESALE IN MOTION / PRICEUSWHOLESALE

PLEASE CALL US AT: IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR ORDER  
Your order will be processed & only charged once our warehouse can confirm stock for items requested.

#2

**Bill To**

Carol A Churchill  
Rotary Club of Signal Hill  
1979 Raymond Ave  
Signal Hill, CA 90755  
562-597-4534  
562-597-4534

**Ship To**

Chief Langston Rotary  
Signal Hill Police Dept  
2745 Walnut Ave EOC Delivery  
Signal Hill, CA 90755  
562- 989-7200  
562-597-4534

**Payment Method**

Amex,  
XXXXXXXXXXXX1000

**Shipping Method**

| Qty. | SKU       | Description  | Price              | Total           |
|------|-----------|--|--------------------|-----------------|
| 5    | UC1741    | Crayons - 8 pk - Boxed - Asst. Colors<br>Case: 48 pieces                 | \$13.44            | \$67.20         |
| 5    | UC1325    | Sharpener - Pencil - Duel Metal Blades - 2<br>hole<br>Case: 48 pieces    | \$13.44            | \$67.20         |
| 3    | 10-1488   | 2PC SAFE SCISSORS<br>Case: 72 pieces                                     | \$55.44            | \$166.32        |
| 2    | 172-60344 | 9 x 12IN CONSTRUCTION PAPER PAD<br>48CT 6 ASST COLORS<br>Case: 96 pieces | \$86.40            | \$172.80        |
| 3    | 32598     | Jumbo washable marker<br>Case: 48 pieces                                 | \$63.36            | \$190.08        |
|      |           |  | Sub Total          | \$663.60        |
|      |           |  | Promo (TAKE10)     | (\$66.36)       |
|      |           |  | Shipping           | \$79.63         |
|      |           |  | Tax                | \$0.00          |
|      |           |  | <b>Grand Total</b> | <b>\$676.87</b> |

If you have questions about this order, email us at [sales@alltimetrading.com](mailto:sales@alltimetrading.com)  
Once again, thanks for shopping with us. We look forward to your coming back  
and visiting again soon!

Sincerely,  
Sales Team

From: StaplesReceipt@staples.com  
Subject: Here's the Receipt You Requested in Our Store  
Date: Today at 8:38 AM  
To: Churchill Carol A CHURCHILLCA@VERIZON.NET

#3

\$ 308.81

4600 Pacific Coast  
LONG BEACH, CA 90804  
(562) 597-1922

SALE 1229133 12 005 33091  
0164 08/22/16 08:33

QTY SKU PRICE

REWARDS NUMBER 5671646411

\*\*\*\*\* Customer Order 2039176455 \*\*\*\*\*

1 WEB-RUSH FEEw  
623737 12.82  
2250 1501-2500 BW LDGRw  
888400 0.114ea 256.50

Questions on Customer Order 2039176455  
Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

1 STICKIES 4X6 PASTE  
718103253956 13.99

SUBTOTAL 283.31  
Standard Tax 9.00% 25.50

TOTAL \$308.81

AMERICAN EXPRESS USD\$308.81

Card No.: XXXXXXXXXXXX2008 [C]

Chip Read

Auth No.: 813027

AID.: A000000025010801

Rotary  
Thank you

TOTAL ITEMS 2252

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !



# Refund Confirmation for Order No. 2100510

August 26, 2016 at 4:09 PM

From service@dollardays.com



## Thank You for shopping with DollarDays!



Dear Carol Churchill,  
Subject: Refund Confirmation for Order No. 2100510

| Item Id             | Item Name | Quantity Ordered | Status                                 | Credit  |
|---------------------|-----------|------------------|--|---------|
| 377407              | Play Pad  | 1200             | Return -<br>Quantities<br>Effected 240 | \$79.20 |
| <b>Total Credit</b> |           |                  |  | \$79.20 |

# 4

Order 2100510 was made using credit card [3029], DollarDays.com has processed a credit in the amount of \$79.20. It may take your bank and/or credit card company 5 to 7 business days to post your credit.

If you used a promotional code, please contact your sales rep as we will still honor the coupon you used.

Respectfully,  
Frank,  
(877) 837-9569 x157,  
falbanese@dollardays.com,  
DollarDays International, Inc.  
www.dollardays.com



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(<https://www.alltimetrading.com/>)

Liquidation Center

Cart Have a question? 12 items (s) (<https://www.alltimetrading.com/Basket/>)

([https://www.alltimetrading.com/Liquidation\\_Center/](https://www.alltimetrading.com/Liquidation_Center/))

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### My Orders

| Order ID | Order Date           | Current Status |
|----------|----------------------|----------------|
| 20366    | 7/21/2016 7:30:46 PM | In process     |
| 20317    | 7/19/2016 5:42:14 PM | In process     |

Details » (<https://www.alltimetrading.com/Account/Orders/?ID=20366#detail>)

Details » (<https://www.alltimetrading.com/Account/Orders/?ID=20317#detail>)

### Order #20317

#### Order Information

|              |            |
|--------------|------------|
| Order ID     | 20317      |
| Date Created | 7/19/2016  |
| Status       | In process |

Bank Account # 5

\$3157.58

#### Billing Information

|              |                            |
|--------------|----------------------------|
| Name         | Carol Churchill            |
| Company      | Rotary Club of Signal Hill |
| Address 1    | 1979 Raymond Ave           |
| Address 2    |                            |
| City, ST Zip | Signal Hill, CA 90755      |
| Home Phone   | 562-597-4534               |
| Alt Phone    | 562-597-4534               |

#### Shipping Information

Chief Langston Rotary  
Signal Hill Police Dept  
2745 Walnut Ave  
EOC Delivery  
Signal Hill, CA 90755  
562- 989-7200  
562-597-4534

#### Payment Information

Card Type Amex

#5

**Order Details & Totals**

| SKU  | Item   | Quantity | Price              | Total             |
|--|--|----------|--------------------|-------------------|
| <a href="https://www.alltimetrading.com/96-units-of-9-x-12in-construction-paper-pad-48ct-6-asst-colors/p-663439.asp">172-60344</a> | 9 x 12IN CONSTRUCTION PAPER PAD 48CT 6 ASST COLORS   | 11       | \$86.40            | \$950.40          |
| <a href="https://www.alltimetrading.com/72-units-of-2pc-safe-scissors/p-652999.asp">10-1488</a>                                    | 2PC SAFE SCISSORS  | 7        | \$55.44            | \$388.08          |
| <a href="https://www.alltimetrading.com/48-units-of-crayons-8-pk-boxed-asst-colors/p-117445.asp">UC1741</a>                        | Crayons - 8 pk - Boxed - Asst. Colors<br>Tracking: BRKQ9416291 Carrier: Roadrunner Freight           | 22       | \$13.44            | \$295.68          |
| <a href="https://www.alltimetrading.com/48-units-of-sharpener-pencil-duel-metal-blades-2-hole/p-40639.asp">UC1325</a>              | Sharpener - Pencil - Duel Metal Blades - 2 hole<br>Tracking: BRKQ9416291 Carrier: Roadrunner Freight | 22       | \$13.44            | \$295.68          |
| <a href="https://www.alltimetrading.com/48-units-of-jumbo-washable-marker/p-195481.asp">32598</a>                                  | Jumbo washable marker<br>Tracking: BRKQ9416291 Carrier: Roadrunner Freight                           | 22       | \$63.36            | \$1,393.92        |
|  |  |          | Sub Total          | \$3,323.76        |
|  |  |          | Shipping           | \$332.38          |
|  |  |          | Promo (TPLRC4)     | (\$498.56)        |
|  |  |          | Tax                | \$0.00            |
|  |  |          | <b>Grand Total</b> | <b>\$3,157.58</b> |

**MY ACCOUNT**

- My Account  
(<https://www.alltimetrading.com/MyAccount/>)
- Wishlist  
(<https://www.alltimetrading.com/Wishlist/>)

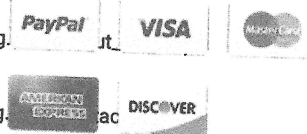
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**PAYMENT OPTIONS**



Shop online with us safely & securely

We ship your orders anywhere!



alltimetrading.com order has been received with Order: #20317

Thank you for your recent purchase with alltimetrading.com.com.  
Your Order: #20317 has been received and is being reviewed.

Your order is now in the process stage and is being filled by our warehouse.  
Once your order has shipped a email confirmation will be sent with UPS tracking details.

Please note the charge will appear on your billing statement as Wholesale In Motion / Price Us Wholesale - Customer service 855-221-0536

Order date: 7/19/2016 5:42:14 PM

The Order # 20317 was assigned to your order in our system.

Thank you for shopping at alltimetrading.com

#5

|  |   |
|--|---|
| <b>Bill To :</b>   | <b>Ship To :</b>  |
| Carol Churchill<br>Rotary Club of Signal Hill<br>1979 Raymond Ave<br>Signal Hill, CA 90755 | Chief Langston Rotary<br>Signal Hill Police Dept<br>2745 Walnut Ave EOC Delivery<br>Signal Hill, CA 90755 |
| 562-597-4534<br>562-597-4534   | 562- 989-7200<br>562-597-4534   |

|                          |                                |
|--------------------------|--------------------------------|
| <b>Shipping Method :</b> | <b>Payment Method :</b>        |
|                          | Amex,<br>*****XXXXXXXXXXXX1000 |

| Qty. | SKU       | Description  | Price               | Total             |
|------|-----------|--|---------------------|-------------------|
| 11   | 172-60344 | 9 x 12IN CONSTRUCTION PAPER PAD<br>48CT 6 ASST COLORS<br>Case: 96 pieces | \$86.40             | \$950.40          |
| 7    | 10-1488   | 2PC SAFE SCISSORS<br>Case: 72 pieces                                     | \$55.44             | \$388.08          |
| 22   | UC1741    | Crayons - 8 pk - Boxed - Asst. Colors<br>Case: 48 pieces                 | \$13.44             | \$295.68          |
| 22   | UC1325    | Sharpener - Pencil - Duel Metal Blades<br>- 2 hole<br>Case: 48 pieces    | \$13.44             | \$295.68          |
| 22   | 32598     | Jumbo washable marker<br>Case: 48 pieces                                 | \$63.36             | \$1,393.92        |
|      |           |  | Sub Total:          | \$3,323.76        |
|      |           |  | Promo (TPLRC4):     | (\$498.56)        |
|      |           |  | Shipping:           | \$332.38          |
|      |           |  | Tax:                | \$0.00            |
|      |           |  | <b>Grand Total:</b> | <b>\$3,157.58</b> |

| Qty. | SKU | Description | Price      | Total        |
|------|-----|-------------|------------|--------------|
|      |     |             | Sub Total: | \$SubTotal\$ |

ROTARY CLUB OF SIGNAL HILL  
1878 Molino Avenue  
Signal Hill, CA 90755

90-119-1222

2002

DATE 12 August 2016

15

PAY TO THE  
ORDER OF

Carol Churchill

\$ 3,157.58

Three-Thousand & One-Hundred & Fifty-Seven & 58/100

DOLLARS



Security Features  
Include  
Details on Back.



Farmers & Merchants Bank  
Los Altos Office • 562-799-7271  
2302 Bellflower Blvd.  
Long Beach, CA 90815  
www.fmb.com • TeleBanker 562-495-7708

MEMO

Reimbursement wholesale motion

John D. Suble

MP

⑆ 122201198⑆ 2002 09 07508 9⑈

# Fwd: Order Status for Order No. 2100510

August 22, 2016 at 1:05 PM

From Albanese Frank

To Churchill Carol

Cc Churchill Carol

Carol,

As you can see we shipped you what we had in stock for the binders. You will receive a credit on your card for the quantity we were unable to ship.

Best Regards,

Frank Albanese  
Business Development Specialist  
DollarDays International, Inc.  
7575 E Redfield Rd, STE 201, Scottsdale, AZ 85260  
Direct 877-837-9569 ext 157  
Fax 480-922-3764  
frank@dollaradays.com / www.dollaradays.com

Nominate a homeless shelter to win a shopping spree this month!

----- Forwarded message -----

From: <service@dollaradays.com>

Date: Mon, Aug 22, 2016 at 1:00 PM

Subject: Order Status for Order No. 2100510

To: churchillca@me.com

Cc: kmainini@dollaradays.com, falbanese@dollaradays.com

#6

Credit



Have questions?  
or contact service at (877)837-9569

We didn't have the full quantity of SKU 937285(Sparco Products 3 Ring Label Hold Binder, 2"Capacity, 11"x8-1/2", Black), but we shipped you all that we had in stock. We've credited your payment method for the quantity we were unable to ship.

Dear Carol Churchill,  
Subject: Order Status for Order No. 2100510

| Item Id             | Item Name   | Quantity Ordered | Status                                 | Credit            |
|---------------------|---|------------------|--|-------------------|
| 937285              | Sparco Products 3 Ring Label Hold Binder, 2"Capacity, 11"x8-1/2", Black | 1200             | Short Shipped - Quantities Shipped 640 | \$1,769.97        |
| <b>Total Credit</b> |   |                  |  | <b>\$1,769.97</b> |

Order 2100510 was paid for with credit card ending[3029]. DollarDays.com will issue a refund in the form of a credit on the aforementioned credit card in the amount of \$1,769.97. Please watch for a confirmation email in the next few days concerning your refund. It may take your bank and/or credit card company 5 to 7 business days to post your credit. If you used a promotional code, please contact your sales rep, as we will honor the coupon on your next purchase.

Respectfully,  
DollarDays Service Team,  
service@dollaradays.com,  
DollarDays International, Inc.  
www.dollaradays.com

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## Thank You For Your Order

Your Order Confirmation number is: 615820697

[Print Order Confirmation](#)

Thank you for ordering from Costco.com. Please check your inbox for an order confirmation email with shipping information specific to your order.

|                         |                                   |                                   |
|-------------------------|-----------------------------------|-----------------------------------|
| Placed On<br>07/30/2016 | Payment Method<br>VISA ***** 0636 | Membership Number<br>111856297232 |
|-------------------------|-----------------------------------|-----------------------------------|

### Order Details

| Description   | Shipping Address   | Delivery Options              | Qty | Price   | Item Total      |
|---|--|-------------------------------|-----|---------|-----------------|
|  Webster Re-sealable Plastic Storage Bags<br>1 gal 250ct WBI ZIPGAL<br>Item # 117355 | Carol A Churchill<br>Carol A Churchill<br>1979 Raymond Ave<br>Signal Hill CA 90755-5918<br>(562) 597-4534<br>churchillca@verizon.net | Standard 3 to 5 Business Days | 10  | \$29.99 | \$299.90        |
| Subtotal:   |  |                               |     |         | \$299.90        |
| Shipping & Handling:  |  |                               |     |         | \$0.00          |
| Tax:  |  |                               |     |         | \$26.99         |
| <b>Order Total:</b>   |  |                               |     |         | <b>\$326.89</b> |

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888-888-4211

Open 24 hours

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Business Essentials

Marketing Essentials

Labels & Stickers

Banners & Signs

Packaging & Retail

Mailing Services

### Shopping Cart

Continue Shopping

Checkout Now

Rotary 2016 School... Edit this item

backpacklogo2.pdf



Blank Back

Product: Stickers  
Size: 5" x 4"  
Paper Type: 70 lb. Label Gloss  
Printed Side: Front Only

Quantity: 3000  
Turnaround: 4 Business Days  
Proofing: PDF Proof Requested

\$235.56

*\$272.96*

#### Calculate Shipping & Estimated Delivery Date

Ship to 90755 Show options

- 1 Day Transit Friday, July 29 \$15.50
- Pickup in Van Nuys, CA Thursday, July 28 \$0.00
- Pickup in West Los Angeles, CA Thursday, July 28 \$0.00

\* Order by 5pm pt / 8pm et See more details & restrictions

#### Order Total

|                   |                 |
|-------------------|-----------------|
| Printing Cost     | \$235.56        |
| Discount          | \$0.00          |
| Shipping          | \$15.50         |
| Tax               | \$21.20         |
| <b>Total Cost</b> | <b>\$272.26</b> |

Do you have a gift certificate or gift card? Add it here



Continue Shopping

Checkout Now







**Order placed by:**

Carol Churchill  
1979 Raymond Ave  
Signal Hill, CA 90755  
Phone #: 562-597-4534

**Date:** 9/13/2016 8:16:52 AM PDT

Thank you for choosing Staples® Copy & Print to provide you with your order. We're in business to make you look good, and we'll work with you to create the eye-catching, professional materials you need at the highest quality. The details of your order are listed below - if you have any changes, just let us know. We look forward to working with you again.

**Please remember to bring a copy of this order confirmation to the store when picking up your order.†**

Order confirmation: Order provided by:  
Order Number: 2039236550 Staples Store #: 0164  
Requested pick-up date: 9/14/2016 8:30:00 AM PDT 4600 Pacific Coast Hwy.  
Long Beach, CA, 90804  
Phone #: 5625971922  
Hours: Sun 10:00 AM-6:00 PM  
Mon-Fri 8:00 AM-8:00 PM  
Sat 9:00 AM-9:00 PM

| Products   | Quantity | Unit Price | Extended Price | # of Original Impressions: |
|--|----------|------------|----------------|----------------------------|
| Service 1: Standard Color<br>Price Per Set: \$0.80   | 1        | \$2.00     | \$2.00         | 1                          |
| Cutting/Cut in 1/2 (Horizontal) Qty of 1 yields 2 pieces<br>Paper/8.5x11 60lb Matte (Color Xpressions) / Standard / Standard Print<br>(Preat Size) / Color / Simplex | 50       | \$0.76     | \$38.00        |                            |
| <b>Total</b>   |          |            | <b>\$40.00</b> |                            |
| <b>Total:</b>  |          |            | <b>\$40.00</b> |                            |

**Potential Staples Rewards®\*: \$2.00 It's like paying \$38.00**

† For pay online orders, please have a valid ID along with a copy of this order confirmation. Once pay online orders are produced, your credit card will be charged and you will receive a "Ready for Pick Up" notification email. If the Rush selection or any part of your order cannot be fulfilled, your online order will be canceled and you still have the option to pick up your order and pay for it in store.



**Russell-Hampton Company**  
 110 Leawood Dr. • New Century, KS 66031  
 P: 800-877-8908 F: 888-599-3353



Thank you for your order.  
 Your web confirmation number is 11991954.

[CLICK HERE TO PRINT THIS PAGE](#)

|  |  |
|--|--|
| <b>Billing Address</b><br>Carol Churchill<br>1979 Raymond Ave<br>Signal Hill, CA 90755 United States<br>churchilca@verizon.net | <b>Shipping Address</b><br>Same as Billing |
|--|--|

| Qty | Description  | Total   |
|-----|--|---------|
| 100 | Certificate of Appreciation<br>Item: R34425L Price: \$0.55 Discount: 20% | \$44.00 |

**Subtotal:** \$44.00  
 (State and Local taxes) **Tax:** \$0.00  
 (PRIORITY MAIL - ESTIMATED:) **ESTIMATED Shipping:** \$11.34

or

**ESTIMATED TOTAL:** **\$55.34**

*Robyn Jones*  
*Volunteer Donors*



St: 355 Long Beach - Willow  
 Gardena Ave  
 1851 Willow St.  
 Long Beach CA 90755

|                              |     |       |        |   |
|------------------------------|-----|-------|--------|---|
| TC-SharpnrHeart&FlwrAsst12pk | 1 @ | .9999 | 0.9999 | T |
| TC-SharpnrHeart&FlwrAsst12pk | 1 @ | .9999 | 0.9999 | T |
| TC-SharpnrHeart&FlwrAsst12pk | 1 @ | .9999 | 0.9999 | T |
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| TC-SharpnrHeart&FlwrAsst12pk | 1 @ | .9999 | 0.9999 | T |
| TC-SharpnrHeart&FlwrAsst12pk | 1 @ | .9999 | 0.9999 | T |

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$26.00        |
| TAX          | \$2.34         |
| <b>TOTAL</b> | <b>\$28.34</b> |
| VISA         | \$28.34        |

=====  
 PURCHASE \*\*\*\*\*0636 Visa \$28.34  
 08-22-16 03:57:05 PH 355 1 200986 2575  
 REF#: 67161D Approved  
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