

# Door of Faith

Orphanage

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11/12/2016

To Richard Frieder and Our Friends at the Mission Viejo Rotary Club,

Thank you so much for all of the on-going support and the most recent grant to help the many children in our care. Your help means a great deal.

As per the grant, we spent the designated funds as follows:

Two Washing machines: \$800 each (page one attached)

School uniforms: \$4,000 (pages 2 through 6 attached)

Range/oven: \$3,200 (page 7 attached)

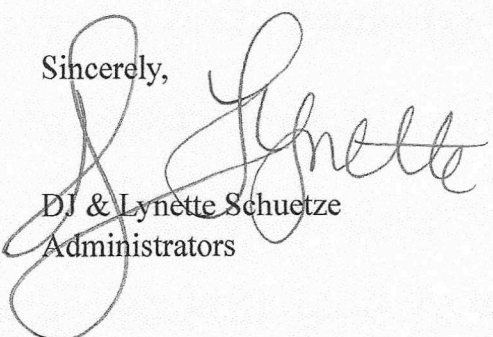
Please see the attached receipts for the purchases made as per your requests.

The exchange rate has been more than a little erratic over the last few months but notes have been made on the receipts specifying the rates at time of purchase.

If additional documentation is needed please let us know.

Once again, thank you so much for partnering with us to serve the many children in our care.

Sincerely,



DJ & Lynette Schuetze  
Administrators

PO Box 6434 Chula Vista CA 91909 \* [www.dofa.org](http://www.dofa.org) \* 619-787-0770



COSTCO DE MEXICO S.A. DE C.V.  
 BLVD. MAGNOCENTRO NO. 4  
 COL. SAN FERNANDO LA HERRADURA  
 HUIXQUILUCAN, C.P. 52760 EDO. DE MEXICO  
 RFC: CME-910715-UB9  
 SUCURSAL: 754 ENSENADA  
 BLVD REFORMA NO. 4179 COL CARLOS  
 PACHECO, ENSENADA, BC,  
 MEXICO, CP. 22832  
 PAGO EN UNA SOLA EXHIBICION  
 MEMBRESIA: ~~000091000194832532~~



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Receipts for 2 washers

Each receipt: 16,999 pesos

Exchange rate: 18.4 per dollar

Each receipt in Dollars \$923.85

ARTICULO#	DESCRIPCION	PRECIO
**Inicio Items debajo del Carro		
**Fin Items debajo del Carro=0		
636188 SAMSUNG WD18J7825K		
CUPON DE DESCUENTO		3,527.59-

ARTICULO#	DESCRIPCION	PRECIO
**Inicio Items debajo del Carro		
**Fin Items debajo del Carro=0		
636188 SAMSUNG WD18J7825K		
CUPON DE DESCUENTO		3,527.59-A
**** IMP 2,398.62 SUB		17,389.98

ELECTIVO		17,000.00
DESCUENTO		390.98
CAMBIO		1.00
IVA 16.00%	14,654.31	2,344.69
TOTAL		16,999.00

CAJERO: ROSA MARIN  
 ARTICULOS 1  
 (DIECISEIS MIL NOVECIENTOS NOVENTA Y  
 NUEVE PESOS 00/100 MN)



75400600940921161117

9/21/2016 11:17 0754 06 0094 540206

TICKET NECESARIO PARA DEVOLUCION  
 GRACIAS POR SU VISITA!  
 TELEFONO (646) 172-3810

EMITA SU FACTURA EL MISMO  
 DIA DE LA COMPRA

CAJERO: VALERIA RINCON  
 ARTICULOS 1  
 (DIECISEIS MIL NOVECIENTOS NOVENTA Y  
 NUEVE PESOS 00/100 MN)

REGIMEN FISCAL: REGIMEN GENERAL  
 DE LEY PERSONAS MORALES



75400401230921161141

9/21/2016 11:41 0754 04 0123 559297

TICKET NECESARIO PARA DEVOLUCION  
 GRACIAS POR SU VISITA!  
 TELEFONO (646) 172-3810

EMITA SU FACTURA EL MISMO  
 DIA DE LA COMPRA

REGIMEN FISCAL: REGIMEN GENERAL



**BOMAR**

COMERCIALIZADORA DE MODA DE ENSENADA  
S DE RL DE CV  
AVE. JUAREZ 758, ZONA CENTRO TEL. 1740722  
ENSENADA, B.C. CP 22800  
R.F.C. CME150406449

PANTALON NIÑO ST.KP321 8/1	\$	345.00	✓
DESCUENTO 10.00%	\$	34.50-	
PANTALON DAMA ST.874ST STR	\$	460.00	396 557
DESCUENTO 10.00%	\$	46.00-	
10 x \$ 325.00			
PANTALON NIÑO ST.56562 8-1	\$	3,250.00	280.1724
DESCUENTO 10.00%	\$	325.00-	
5 x \$ 285.00			245.6896
PANTALON NIÑO ST.56362,BOX	\$	1,425.00	
DESCUENTO 10.00%	\$	142.50-	
PANTALON NIÑO ST.56562 16-	\$	325.00	
DESCUENTO 10.00%	\$	32.50-	
PANTALON NIÑO ST.56562 8-1	\$	325.00	
DESCUENTO 10.00%	\$	32.50-	
8 x \$ 140.00			
CAMISA BLANCA M/C T-10 BBU	\$	1,120.00	
DESCUENTO 10.00%	\$	112.00-	
2 x \$ 140.00			
CAMISA BLANCA M/C T-8 BBU1	\$	280.00	
DESCUENTO 10.00%	\$	28.00-	
2 x \$ 140.00			
CAMISA BLANCA M/C T-16 BBU	\$	280.00	
DESCUENTO 10.00%	\$	28.00-	
4 x \$ 140.00			
CAMISA BLANCA M/C T-12 BBU	\$	560.00	
DESCUENTO 10.00%	\$	56.00-	
2 x \$ 135.00			112.3143
CAMISA NIÑO ST.1362 4/7 M/	\$	270.00	
DESCUENTO 10.00%	\$	27.00-	
2 x \$ 145.00			125.00
BLUSA NIÑA PARADISE 7/14	\$	290.00	
DESCUENTO 10.00%	\$	29.00-	
4 x \$ 145.00			
BLUSA NIÑA PARADISE 7/14	\$	580.00	
DESCUENTO 10.00%	\$	58.00-	
3 x \$ 145.00			
BLUSA NIÑA PARADISE 7/14	\$	435.00	
DESCUENTO 10.00%	\$	43.50-	
3 x \$ 145.00			
BLUSA NIÑA PARADISE 7/14	\$	435.00	
DESCUENTO 10.00%	\$	43.50-	
BLUSA NIÑA PARADISE 4/6X	\$	135.00	
DESCUENTO 10.00%	\$	13.50-	
BLUSA NIÑA PARADISE 4/6X	\$	135.00	
DESCUENTO 10.00%	\$	13.50-	
BLUSA NIÑA ST.1367 4/6X	\$	135.00	
DESCUENTO 10.00%	\$	13.50-	

**TOTAL \$ 9,706.50**

\$17.50x1 EN DOLAR \$ 554.66

SU PAGO EFECTIVO \$ 10,000.00

SU CAMBIO \$ 293.50

IVA \$ 1,338.83

**52 ARTICULOS  
AHORRO \$1,078.50**

**Receipt for school uniforms**

**Total: 9706 pesos**

**Exchange rate 17.5**

**Total in Dollars: \$554.62**