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**Date:** Thursday, December 8, 2016 8:36 AM  
**From:** Lungo, Julie K. <JLungo@CBANK.COM>  
**To:** rhuber28277@cox.net <rhuber28277@cox.net>  
**Cc:** Stephanie McCormick <smccormick@wishocie.org>  
**Subject:** MBSR Reimbursement Request

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Good morning Bob,

Attached are invoices for the following for the Career Symposium on 12/12/16:

Damian Party Rentals - Tablecloths	\$300.00
Total Wine & More – Speakers Thank You gifts	\$101.48
Staples – Raffle Tickets	<u>\$ 11.33</u>
Total Request	<u>\$412.61</u>

Please note, the check for Damian Party Rentals will be picked up Friday, 12/9/16.

I request reimbursement for funds advanced for this event

Thank you,

Julie

### **Julie Lungo**

VP, Relationship Manager

31341 Niguel Road, Suite A

Laguna Niguel, CA 92677-4141

NMLS ID# 739438

O (949) 373-8494

C (949) 636-9001

F (949) 373-8499

Branch 949-373-8490

[JLungo@cbank.com](mailto:JLungo@cbank.com)

# Damian Party Rentals

Laguna Niguel CA 92677  
P: 9492950451  
M: 9492950451  
dpartyrentals@aol.com  
www.949partyrental.com

## Bill To

Monarch Beach Sunrise Rotary  
Marie Shirran\*\*Traci Eggert  
33122 Valle Rd  
San Juan Capistrano CA 92675  
(949)636-9001  
jlungo@cbank.com

## Invoice INV0149

Date 12/09/2016  
Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
60"x126" White tablecloth	30	\$10.00	\$300.00

### Payment instructions

By check  
Make checks payable to: Damian Party Rentals

Total \$300.00  
Balance Due \$300.00

# Total Wine® & MORE

1110-Total Wine-Laguna Hills  
24001 El Toro Road Ste B  
Laguna Hills, CA 92653  
949-205-1539

Ticket: 376275    11:27 AM    12/05/2016  
Store: 1110    Register: 3  
Cashier: 12842 (Britny)

Item	Qty	Price	Amount
Butler Chardonnay-750ml			
35370630203	1	13.99	12.59
**Mix 5 Discount			(1.40)
Butler Chardonnay-750ml			
35370630203	1	13.99	12.59
**Mix 5 Discount			(1.40)
Butler Chardonnay-750ml			
35370630203	1	13.99	12.59
**Mix 5 Discount			(1.40)
Carneto VINO Nobile Riserva-750ml			
39316530330	1	34.99	31.49
**Mix 5 Discount			(3.50)

Quinta das Carvalhas 10Yr Tawny-750ml			
74750530424	1	29.99	26.99
**Mix 5 Discount			(3.00)
Quinta das Carvalhas 10Yr Tawny-750ml			
74750530424	1	29.99	26.99
**Mix 5 Discount			(3.00)
Godiva Ultimate Dessert Box 6pc-4.2oz			
3129005147	1	17.00	17.00
Godiva Ultimate Dessert Box 6pc-4.2oz			
3129005147	1	17.00	17.00
Gift Bag Gold Glitter-gift			
2257313670	1	2.99	2.99
Gift Bag Gold Glitter-gift			
2257313670	1	2.99	2.99
		Subtotal	163.23
		Tax1	10.34
		Total	173.56

93.96  
7.52  
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101.48

12/05/2016    11:27:14  
Total:    USD\$ 173.56  
CHASE VISA    Entry Method:    Chip  
CARD #:    XXXXX(XXXXXX)9915  
PURCHASE    - APPROVED  
AUTH CODE:01150A

Mode:    Issuer  
AID:    400000003101C  
TVR:    008000801C  
IAD:    06010A03602012  
TSJ:    F300    ARC:    CC



STAPLES

\*\*\*\*\*

26791 Aliso Creek Rd  
ALISO VIEJO, CA 92656  
(949) 448-4120

SALE 1036219 2 004 10958  
743 12/05/16 12:13

QTY SKU PRICE  
\*\*\*\*\*

DUPLICATE COPY

Not Valid For Refund

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REWARDS NUMBER 3095893388

1 RECYCLED 2XTICKET 10.49  
718103130158

SUBTOTAL 10.49  
Standard Tax 8.00% 0.84

TOTAL \$11.33

Cash USD\$21.35

Cash ChanUSD\$10.02

\*\*\*\* STAPLES PROMOTIONAL COUPONS \*\*\*\*

Coupon No. 8270555660522128 10.00  
\$10 OFF your next regular-priced  
in-store purchase of \$40 or more  
Start: 12/06/16 End: 12/31/16

Coupon No. 6826455612240635 20.00  
20% OFF your next posters and  
banners purchase  
Start: 12/04/16 End: 12/24/16

TOTAL ITEMS 1

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DUPLICATE COPY

Not Valid For Refund

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