



Payless Gold Value CO, Inc.

P.O Box 3596 Topeka, Kansas 66601-3596

(800) 231-9415 option 1

corporatesales@payless.com

GIFT CARD PROGRAM INVOICE

Account # 2728
Invoice # 2016-07-18G2
Invoice Date: July 18, 2016

P.O. #
Order Date: July 18, 2016

Tustin Santa Ana Rotary Club
 17632 Irvine Blvd
 Tustin CA 92780

Ship Date: July 18, 2016

Contact: Roger Carlson

Ship VIA:

Telephone: (714) 838-8090

Card Type	Quantity	Denomination/ Unit Cost (\$)	Amount
	100	\$20.00	\$ 2,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ 2,000.00
		Adjustment	
		Discount 10%	\$ (200.00)
		Promotion	\$ -
		Net Due	\$ 1,800.00

Remit One Copy With Payment To: Payless Gold Value CO, Inc.
 ATTN: Gift Card Team
 P.O. Box 3596
 Topeka, Kansas 66601-3596

Questions: (800) 231-9415 option 1

Office Use Only:			
Issuing Information		Payment Information	
Company #	PS045	Date Received	_____
Processed By	_____	Deposited	_____
Valued By	_____	Check #	_____
Verified By	_____	Amount Paid	_____
		Name on Check	_____
		Processed By	_____

From: CorporateSales <CorporateSales@payless.com>

To: rwccpa <rwccpa@aol.com>

Subject: RE: Payless Gift Card Program

Date: Mon, Jul 18, 2016 1:04 pm

Attachments: Tustin Santa Ana Rotary Club Order.pdf (137K)

Roger,

The total due is \$1800. The address for sending the check is:

Payless Gold Value CO, Inc.

Attn: Gift Card Team

P.O. Box 3596

Topeka, KS 66610-3596

If you need a physical street address, it is:

Payless ShoeSource

Attn: Gift Card Team

3231 SE 6th Avenue

Topeka, KS 66607

Please let me know if you need anything else.

Thanks!

Erin

Erin Iams | National Sales Associate - Gift Cards

☎ 800-231-9415

From: rwccpa@aol.com [<mailto:rwccpa@aol.com>]

Sent: Monday, July 18, 2016 2:17 PM

To: CorporateSales <CorporateSales@payless.com>

Subject: Re: Payless Gift Card Program

Erin,

Give me the address. Still call me and let me know how much to make check out for and I can get in today's mail.

I appreciate your help.

Thanks

Roger W. Carlson

Certified Public Accountant

Carlson Accountancy Corporation

"The Missing Piece to Your Financial Puzzle"

17632 Irvine Blvd., Suite 245

Tustin, CA 92780-3180

714.838.8090 Fax 714.838.8007