

Revolution Printing & Graphics

INVOICE

SOLD TO:

Rotary Club of SJC
 Contact: John Caldwell
caldwells@cox.net

INVOICE NUMBER | RCSJC010317
 INVOICE DATE | January 3, 2017
 OUR ORDER NO. | N/A
 YOUR ORDER NO. | N/A
 TERMS | 15 Days
 SALES REP | David Green
 SHIPPED VIA | FREE - Local Delivery

SHIPPED TO:

Hand Delivered to:
 Caldwell's Home

Sales Tax Rate: 8.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2,600 1	Santa Flyer- B&W, 8.5x11, 2 sided on 20# Text Rush Charge*	0.08	208.00
<p>All orders are on a cash only basis unless credit is already established. Terms: Net 30 days 1½% (18% per annum) or state approved credit charges will be added on all accounts past 14 days. Purchaser agrees to pay reasonable attorney and/or collection costs which may be incurred by Revolution Printing in securing payment for services under this quote/invoice. Estimates good for 30 days.</p>		SUBTOTAL	208.00
		TAX	16.64
		SHIPPING	0.00
		SETUP*	35.00
			\$259.64
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

David Green
 (949) 394-6532
 email: davidgreen@revprinting.net

MAKE ALL CHECKS PAYABLE TO:

Revolution Printing
 Attn: David Green
 25121 Campo Rojo
 Lake Forest, CA 92630



PRINTED MEDIA: There's no ff button

"Our Company Revolves Around You"



San Juan Capistrano #429
 33961 Doheny Park Rd
 San Juan Capistrano, CA 92675
 (949) 240-3558

7D Member 111767749032 *stamps - Rotary*

E	242668 REDBULL ***	34.99 A
E	1300000000 CA REDEMP VA	1.20 A
E	718160 KS MICRO FIB	14.99 A
E	882772 SBUX HOLIDAY	29.99
E	572963 POPCORNERS	5.59
E	262092 HOLIDAY STMP	46.75
E	722203 KS MEX CHEES	7.79
E	819207 BV BISCUIT	10.59
E	0000154337 CPN/BELVITA	3.20-
E	90000 KS BR TURKEY	12.61
E	676159 GRAIN BREAD	4.59
E	764781 GALLO SALAME	1.69
E	999630 KS IRISH CRM	15.99 A
Date of Birth = xx/xx/xx KEYED		
E	915304 ORGANIC CORN	8.69
E	27398 GREY POUPO	6.99
E	0000157114 CPN/27398	1.50-
E	953873 PROTEIN PACK	6.99
E	953873 PROTEIN PACK	6.99
E	1089074 FEBREZE AIR	8.49 A
SUBTOTAL		230.22
TAX		6.05
**** TOTAL		236.27

XXXXXXXXXXXX5762 SWIPED
 Seq#: 6089 App#: 30547D
 Visa Resp: APPROVED
 Tran ID#: 632200006089....
 Merchant ID: 99042911

APPROVED - Purchase
 AMOUNT: \$236.27
 11/17/2016 12:47 429 6 107 6



MICHAELS STORE #2711 949-940-0465

20% OFF DISCOUNT APPLIES TO ALL ITEMS

AMOUNT QUALIFIED FOR DISCOUNT: \$ 63.86

Coupon(s) Applied:

400100719008 50% AORPI
 400100966723 20%OFF ALL

Santa's Visit

SUBTOTAL 56.08
 Sales Tax 8% 4.49
 TOTAL 60.57

ACCOUNT NUMBER *****1243

Debit 60.57

APPROVAL: 171211 CHIP ONLINE
 THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
 at michaels.com and in store at registers.

Please see a store associate for more information.

Your Opinion Matters To Us

We invite you to complete our

CUSTOMER EXPERIENCE SURVEY

Receive \$5 off when you spend \$25

Sale and Clearance merchandise not included,
 other restrictions apply, see stores for details

Lauren

SURVEY CODE:

27111-21116-11110-03703-58

Validation Code: _____

Validation code is valid for 7 days

Visit:

www.MyMichaelsVisit.com

Within the next 7 days and tell us

about your experience.

Secretary 46.75
Santa's Visit 28.06
22.03
60.57
 } \$110.66 *Santa's Visit*
 157.41

pd
ck # 3509
1/11/17

Reimb.
Cindy
Russell

12.99 x 2 → 25.98 x 1.75%



Welcome To Our Capistrano Beach Store
Store # 399

See Us On WEB www.smartandfinal.com

THANK YOU FOR SHOPPING AT
DENAULT TRUE VALUE HARDWARE #1
(949) 493-1031

Cashier: Clare

DATE 12/10/16 TIME 09:23:16

Santa's Visit

Red Tblcvr 40x100	12.99	T
Red Tblcvr 40x100	12.99	T
Post Honey Comb	2.85	F
MENTOS MINT S	.89	F
SUBTOTAL	29.72	
Sales Tax	2.08	

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****
12/11/16 2:06PM CHRISTINE 595 SALE

195525	3 EA	3.47 EA S
HW 100CT Multi LGT Set		10.41
345634	1 EA	9.99 EA
2x60YD RED Duct Tape		9.99

TOTAL	31.80
MasterCard TENDER	31.80
Cas Ref# 49	
Cash CHANGE	<u>3.74</u>

SUB-TOTAL:	20.40	TAX	1.63
		TOTAL:	22.03

TOTAL NUMBER OF ITEMS THIS VISIT 28 DL

Smart & Final Store # 399
34091 Doherty Park Road
Capistrano Beach, CA 92624
Operator 40005784

BK CARD AMT: 22.03
BK CARD#:

DATE 12/10/16 TIME 09:23:38
Account # *****8394
Reference # 199986
APPRVL CODE 30009P
Reason Code RMOO
Credit
TOTAL 31.80
BALANCE .00

==>> JRNL#D78418
CUST # *5

YOU SAVED \$ 4.56 BY SHOPPING AT
DENAULT TRUE VALUE HARDWARE #1
Customer Copy

09:23:38 OP# 40005784 12/10/16
Term:6 Trans # 73 Store # 399

THANK YOU FOR SHOPPING
YOUR SMART AND FINAL
STORE MANAGER: Mike Carran
1 (949) 240-4641

We want to know your thoughts
so we can serve you better

Complete our customer survey
and be entered for a chance
to win one of five

\$100 SmartCash Cards

Please visit
www.smartandfinal.com/survey
within 7 days of this shop"