

*Thanksgiving*

See back of receipt for your chance to win \$1000

ID #: 7K09C0UCU8



( 949 ) 498 - 6669  
MANAGER MICHAEL MAGANA  
951 AVENIDA PICO  
SAN CLEMENTE CA 92673

ST# 02527 OP# 005444 TE# 04 TR# 07992

|           |              |         |
|-----------|--------------|---------|
| GIFT CARD | 087458604385 | 25.00 0 |
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| GIFT CARD | 087458604347 | 25.00 0 |
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| GIFT CARD | 087458604441 | 25.00 0 |
| GIFT CARD | 087458604441 | 25.00 0 |
| GIFT CARD | 087458604441 | 25.00 0 |

SUBTOTAL 475.00

TOTAL 475.00

VISA TEND 475.00

VISA CREDIT \*\*\*\* \* 3552

APPROVAL # 949930

REF # 633500819364

TRANS ID 586335038633811

VALIDATION - NHUL

PAYMENT SERVICE - E

*407.03*

AID A0000000031010

TC C71E6E9A6278C9D4

TERMINAL # SC010003

\*Signature Verified

11/29/16 17:04:46

CHANGE DUE 0.00



33091 Calle Perfecto  
 San Juan Capistrano. CA 92675  
 (P) 949 240-9911

Page | 1  
 Quote Number | 0000000281  
 Date | 11/14/2016 1:04:27PM  
 Customer | C501

# QUOTE

*Rotary*

Bill To: COD

Ship To: YVONNE

WO Number:

Due date/time:

NONE

|               |  |  |                  |  |  |
|---------------|--|--|------------------|--|--|
| Project: NONE |  |  | Ordered By: NONE |  |  |
| PO Number:    |  |  | Terms: COD       |  |  |

| Num<br>Orig | Num<br>Sets | Qty/<br>Prints | Description                       | Size | Sq Feet<br>Total | Amount |
|-------------|-------------|----------------|-----------------------------------|------|------------------|--------|
| 2           | 500         | 1,000          | COLOR COPY UNCOATED TEXT 8.5 x 11 |      |                  | 490.00 |
|             | 1           |                | SET UP CHARGE                     |      |                  | 2.00   |

|           |          |         |           |               |             |
|-----------|----------|---------|-----------|---------------|-------------|
| Sub-Total | Discount | Freight | Sales Tax | Deposit Rec'd | Balance Due |
| 492.00    |          |         | 39.36     |               | 531.36      |