



INVOICE 053017

Communities In Schools of North Texas

Phone: (972)538-9924
 Fax: (972)538-9319
 E-mail: irael@cisnt.org

Mailing Address P O Box 295543
 Lewisville, TX 75029-5543

Invoice Date 5/30/2017

Time Period:

Program: Volunteer Background Checks

Bill To:
 Lewisville Noon Rotary
 Attn: Audrey Stansbury
 P.O. Box 274
 Lewisville, TX 75067

Period	Description	Amount
5/30/2017	49 Criminal Background Checks at \$6.80 each	\$ 333.20
Total		\$ 333.20

Make check payable to: **Communities In Schools of North Texas**

Please return invoice with Payment. Thank you

Ann Pape

From: customerservice=discountmugs.com@mailgun.org on behalf of DiscountMugs
Customer Service <customerservice@discountmugs.com>
Sent: Friday, November 18, 2016 9:30 AM
To: apape@cisnt.org
Subject: Ann, thanks for your order - we appreciate your business



ORDER CONFIRMATION

Thank you for your order with DiscountMugs. We really appreciate your business!
Once your items are shipped you will get a separate email notification to track your order.

Order # DM2556237

Estimated Delivery Date: Dec 07, 2016

Your order artwork has already been approved and we will work on it right away. Thank you.

TOT13 [Blue]



[VIEW DESIGN](#)

Quantity:	250 Pcs	Price (250 @ 3.87):	\$967.50
Print On:	Front Side Imprint		
Imprint Color:	(4+ Full Color)	Subtotal:	\$967.50
Imprint:	Design lab	Ground Shipping:	\$0.00
Production:	Normal Production		
Shipping:	Ground Shipping	Item Total:	\$967.50

ORDER SUMMARY:

COUPON (SAVE50) DISCOUNT
TOTAL **-\$50.00**

GRAND TOTAL: \$917.50

BILLING ADDRESS:

Ann Pape
1718 Tealwood Ln
CITY: Corinth

SHIPPING ADDRESS:

Communities In Schools of North Texas
Ann Pape
217 S STEMMONS FWY Suite 101

Walmart

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(972) 436 - 3099
 MANAGER DAN ALEXANDER
 801 W MAIN ST
 LEWISVILLE TX 75067

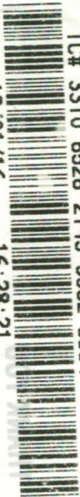
ST# 00217 OP# 000118 TR# 20 TR# 05176
 CRACKERS 001410004720 F 7.48 0
 CRACKERS 001410004720 F 7.48 0
 CRACKERS 004400004542 F 6.98 0
 NRB COOKIES 003485615040 F 6.98 0
 0.90Z WELCHS 003485615040 F 6.98 0
 NRB COOKIES 003485615040 F 6.98 0
 0.90Z WELCHS 003485615040 F 6.98 0
 CRACKERS 001410004720 F 7.48 0
 SUBTOTAL 50.36
 DISCV TEND 50.36

Discover Credit ** ***** 3875 I 4
 APPROVAL # 00155R
 REF # 633600869161

AID A0000001523010
 TC 63C7F6889D6C5046
 TERMINAL # SC010931
 *Signature Verified

12/01/16 16:28:12
 CHANGE DUE 0.00
 # ITEMS SOLD 7
 TC# 3310 6526 2145 3362 8884

12/01/16 16:28:21
 CUSTOMER COPY



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(682) 831 - 9338
 MANAGER GARY SAPORITO
 1228 NORTH HIGHWAY 377
 ROUND ROCK TX 76262

ST# 05247 OP# 007337 TR# 02 TR# 00124
 DZARKA 4 AT 1 FOR 2.16
 SUBTOTAL 8.64 0

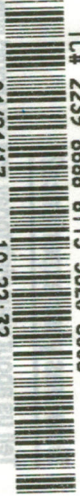
AUSTIN 007978310013 F 1.98 0
 AUSTIN 007978310013 F 1.98 0
 LANCE 007641052260 F 2.50 0
 LANCE 007641052260 F 2.50 0
 AUSTIN 007978310015 F 3.96 0
 2 AT 1 FOR 1.98 0
 GV VAR 24CT 007874205972 F 3.98 0
 GV VAR 24CT 007874205972 F 3.98 0
 GV VAR 24CT 007874205972 F 3.98 0
 GV VAR 24CT 007874205972 F 3.98 0
 AUSTIN 007978310007 F 1.98 0
 AUSTIN 007978310007 F 1.98 0
 FRUIT SNACKS 003485622698 F 3.98 0
 FRUIT SNACKS 003485622698 F 3.98 0
 FRUIT SNACKS 003485622698 F 3.98 0
 FRUIT SNACKS 003485622698 F 3.98 0
 WELCH FT SNK 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 SUBTOTAL 75.52
 DISCV TEND 75.52

Discover Credit ** ***** 3875 I 4
 APPROVAL # 02443R
 REF # 711400396595

AID A0000001523010
 TC D216F7DD2ADCDD4
 TERMINAL # 285053677
 *Signature Verified

04/24/17 10:22:31
 CHANGE DUE 0.00
 # ITEMS SOLD 24
 TC# 2239 8688 8773 3620 6006

04/24/17 10:22:32
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 MANAGER DAN ALEXANDER
 801 W MAIN ST
 LEWISVILLE TX 75067

ST# 00217 OP# 000323 TR# 04 TR# 00508
 SC 1002 15PK 068113178113 F 2.00 0
 SC 1002 15PK 068113178113 F 2.00 0
 WATER 006827419514 F 1.88 0
 WATER 006827419514 F 1.88 0
 DQRCHWARYPK 003000031833 F 4.98 0
 DQRCHWARYPK 003000031833 F 4.98 0
 DQRCHWARYPK 003000031833 F 4.98 0
 DQRCHWARYPK 003000031833 F 4.98 0
 CRACKERS 007641052593 F 2.50 0
 LNC GRLDCHS 007641052593 F 2.50 0
 LNC GRLDCHS 007641052593 F 2.50 0
 LNC GRLDCHS 007641052593 F 2.50 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 CI 3 FLVR 002410094027 F 4.54 0
 22CT JUICE 003800014715 F 3.94 0
 22CT JUICE 003800014715 F 3.94 0
 22CT MX BRY 003800014724 F 3.94 0
 22CT MX BRY 003800014724 F 3.94 0
 SUBTOTAL 72.10
 DISCV TEND 72.10

Discover Credit ** ***** 3875 I 4
 APPROVAL # 02355R
 REF # 714300766448

AID A0000001523010
 TC 223C321D58F8D93E
 TERMINAL # SC010411
 *Signature Verified

05/23/17 12:09:42
 CHANGE DUE 0.00
 # ITEMS SOLD 21
 TC# 9250 6801 6885 5866 0844

05/23/17 12:09:42
 CUSTOMER COPY



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Order Details

Ordered on May 30, 2017 | Order# **4041030890**

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<p>Shipping Information</p> <p>Ann Pape PO Box 295543 Lewisville, TX 75029-5543 United States 940-230-3303</p> <div style="border: 1px solid green; padding: 5px; text-align: center; color: green; width: fit-content; margin: 10px auto;"> Change Shipping Address </div>	<p>Billing Information</p> <p>Discover *****3875 \$50.95</p> <p>Ann Pape PO Box 295543 Lewisville, TX 75029-5543 United States 940-230-3303</p> <div style="border: 1px solid green; padding: 5px; text-align: center; color: green; width: fit-content; margin: 10px auto;"> Change Billing Information </div>
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Order Summary

Subtotal (1 items)	\$50.00
Shipping	\$0.95
Tax	\$0.00
<p>Order Total \$50.95</p>	


Your credit card will be charged when your order ships.

Barnes & Noble Gift Card

Your order is being processed ...

Expected Delivery June 07, 2017 EST

Change Shipping Preference

Item(s)	Quantity	Total	Status
 <p>Adventure Gift Card</p> <p>Item Gift Wrap:No</p>	1	\$50.00	Open Cancel

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STATE: TX **ZIP:** 76210
Country: US
CELL NUMBER: 9402303303
OFFICE PHONE: 9402303303
EMAIL: apape@cisnt.org

CITY: LEWISVILLE
STATE: TX **ZIP:** 75067-4581
Country: US
CELL NUMBER: 9402303303
OFFICE PHONE: 9725389926
DELIVERY CONTACT #:9725389926

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