



Affordable Housing Specialists

Affordable Housing Specialists

1572 North Main Street
 Orange, CA 92867-3446
 (714) 282-2520

Invoice

DATE	INVOICE #
8/22/2012	50448

BILL TO
Rotary Club of Anaheim

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	District Simplified Grant (DSG) ~ Supplies for 100 Backpacks		
	Office Solutions School Supplies	1,654.81	1,654.81
	Walmart ~ 61 Rulers	30.89	30.89
	Walmart ~ School Boxes, Crayons, Markers 100 Qty	212.27	212.27
	Walmart ~ 39 Rulers and freezer bags	28.27	28.27
	Office Solutions Backpack 100 Qty	434.23	434.23
	Costco ~ Snacks	330.86	330.86
	Smart & Final ~ Snacks	104.72	104.72
		Total	\$2,796.05

SALES ORDER



Problem Solved.

Sales Order Date	Sales Order Number
08/15/12	S0193334
Customer Number	Ship-to Code
C-2610	1

Page: 1

B SOLARI ENTERPRISES, INC.
I 1572 N. MAIN STREET
L ORANGE, CA 92867
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S SOLARI ENTERPRISES, INC.
H MARICELA NAVARRO-THOMAS
I 1572 N. MAIN STREET
P ORANGE, CA 92867
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TERMS	SHIP VIA	ROUTE	CUST. ORDER NO.	DEPARTMENT	SALESPERSON
Net 30 Days		34	MARICELA		JoAnn Go Ines

Item No.	Description	Unit	Quantity	Unit Price	Total Price
EPIE553	GLUE,STICK, ALLPRP,24/PK	PK	5	9.99	49.95
PAP70520	ERASER,PENCIL,MED,PK PERL	BX	5	12.21	61.05
ACM13140	SCISSORS,JRBLUNT,12PK,AST	PK	9	18.64	167.76
MEA05512	BOOK,THEME,10.5X8,70SH	EA	100	0.97	97.00
UNV20962	BNDR,VIEW,11X8.5,1",WH	EA	100	1.69	169.00
UNV08861	HIGHLIGHTER,DESK,FYW	DZ	9	3.79	34.11
ITA42852	SHARPENER,STEEL/SLVR	EA	100	0.65	65.00
SHREL233SB	CALCULATOR,8 DIG LRG DIS	EA	100	2.38	238.00
UNV56613	PORTFOLIO,LTR,2PCKT,AST	BX	4	10.99	43.96
UNV55400	PENCIL,#2,UNIVERSAL	DZ	100	0.99	99.00
TOP63795	NOTEBOOK,COMPOSITION,WH	EA	100	1.99	199.00
EPIE301	GLUE,WASHABLE,SCHL,1.25OZ	EA	100	0.89	89.00
CYO684008	PENCIL,COLOR,8/ST,AST	ST	100	1.99	199.00
Transferred to page 2.....					1,511.83

SALES ORDER



Problem Solved.

Sales Order Date	Sales Order Number
08/15/12	S0193334
Customer Number	Ship-to Code
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Page: 2

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TERMS	SHIP VIA	ROUTE	CUST. ORDER NO.	DEPARTMENT	SALESPERSON
Net 30 Days		34	MARICELA		JoAnn Go Ines
	Transferred from page 1.....				1,511.83
UNV15613	PEN,BALLPT,MED,60/PK,BK		PK	2	5.99 11.98
UNV15614	PEN,BALLPT,MED,60/PK,BE		PK	2	5.99 11.98

Amount Subject to
Sales Tax
1,535.79

Amount Exempt
from Sales Tax
0.00

Subtotal: 1,535.79
Total Sales Tax: 119.02

Business Products and Services

Total: 1,654.81



(714) 998 - 4473
MANAGER JEREMY JOHNSON
2300 N TUSTIN ST
ORANGE CA 92865

ST# 2546 OP# 00008715 TE# 06 TR# 05480
PLSTC RULER 002033503775
61 AT 1 FOR 0.47 28.67 X
SUBTOTAL 28.67
TAX 1 7.750 % 2.22
TOTAL 30.89
CASH TEND 31.00
CHANGE DUE 0.11

ITEMS SOLD 61

TC# 7506 7896 3491 8049 36



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www.facebook.com/Walmart
08/17/12 11:00:58

Walmart

Save money. Live better.

(714) 998 - 4473
MANAGER JEREMY JOHNSON
2300 N TUSTIN ST
ORANGE CA 92865

ST# 2546 OP# 00002460 TEN 16 TR# 05024
SCHOOL BOX 007314972390
100 AT 1 FOR 0.97 97.00 X
CRAYONS 007166200024
100 AT 1 FOR 0.50 50.00 X
MARKERS 088492010002
100 AT 1 FOR 0.50 50.00 X
TAX 1 7.750 %
SUBTOTAL 197.00
TOTAL 212.27
CASH TEND 220.00
CHANGE DUE 7.73

ITEMS SOLD 300

TC# 8438 7788 9827 0814 8088 2



"Like" Walmart on Facebook
www.facebook.com/Walmart
08/15/12 12:43:29

Walmart*

Save money. Live better.

(951) 278 - 0328
 WALMART JASPER ROBER
 1230 E ANTONIO AVE
 CORONA CA 92881

ST1 2842 0PM 00005529	ITEM	QTY	TAM	05374
ST1 1805 0PM 007874285001				2.48 X
ST1 1805 0PM 007874285001				2.48 X
ST1 1805 0PM 007874285001				2.48 X
PLSTC 201ER 002033503775				
10 01 1 FRR		0.47		10.00 X
	SUBTOTAL			25.24
TAX 1	7.750 %			2.03
	TOTAL			28.27
	DEBIT TEND			28.27
	CHANGE DUE			0.00

EFT 050TY PAY FROM PRIMARY
 28.27 TOTAL PURCHASE
 ACCOUNT # **** * 0351 3
 REF # 223108086792
 NETUPNK ID. 0001 0PMR CODE 112938
 TERMINAL # 50040432

06/10/12 10:48:24

ITEMS SOLD 43

TCR 1421 4900 2542 2912 3277



"Like" Walmart on Facebook
www.facebook.com/Walmart
 06/10/12 10:48:27

SALES ORDER



Sales Order Date	Sales Order Number
08/15/12	S0193272
Customer Number	Ship-to Code
C-2610	1

Page: 1

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I 1572 N. MAIN STREET
L ORANGE, CA 92867
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I 1572 N. MAIN STREET
P ORANGE, CA 92867

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TERMS	SHIP VIA	ROUTE	CUST. ORDER NO.	DEPARTMENT	SALESPERSON
Net 30 Days		80	MARICELA		JoAnn Go Ines

Item No.	Description	Unit	Quantity	Unit Price	Total Price
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NNC2020	CAMPUS BACKPACK, BLANK	EA	100	4.03	403.00
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50 EACH RED
 50 EACH NAVY
 BLANK - NO IMPRINT
 JOB# SE80

SALES REP TO WILL CALL AND DELIVER TO CUSTOMER.

***SALES REP TO WILL CALL AND
 DELIVER TO CUSTOMER.***

Amount Subject to
 Sales Tax
 403.00

Amount Exempt
 from Sales Tax
 0.00

Subtotal: 403.00
 Total Sales Tax: 31.23

Business Products and Services

Total: 434.23



LOCATIONS ORDER BY ITEM # SHOPPING LIST ORDER STATUS MY ACCOUNT CUSTOMER SERVICE CHECK OUT CART (0)
 COSTCO.COM | BUSINESS DELIVERY | PHARMACY SERVICES PHOTO TRAVEL REBATES MEMBERSHIP

Office Paper Office Supplies Technology Ink & Toner Office Furniture Hospitality Janitorial Paper & Plastic Restaurant NEW
 Grocery Refrigerated & Frozen Meat & Produce Beverages Candy & Snacks Tobacco Health & Beauty Hardware & Auto Special Order

LOGOUT Search in All Shop by business:

Your Receipt

Thank you for shopping costco.com. Your order is in process.

Your order number is: 252980941 - #564

Order Date: 8/16/2012

Next delivery day: Friday, August 17, 2012

Please print this page for your records.

Billing Address	Payment Method
Johrita Solari Solari Enterprises 18832 RIDGEVIEW CIR VILLA PARK, CA 92861-3123	Member Number: 303701525000 MasterCard: *****8998

Shipping
Johrita Solari Solari Enterprises, Inc. 1572 N MAIN ST ORANGE, CA 92867-3448

Your Order				
Qty	Description	Ship Method	Price	Item Total
9	Wheat Thins Original C-Pack 12/4 oz Item # 3204	Business Delivery	\$19.12	\$172.08
9	Chips Ahoy! Chocolate Chip 12/1.4 oz Item # 8843	Business Delivery	\$5.83	\$52.47
3	Fruit By The Foot Variety Pack 42/1.75 oz Item # 676977	Business Delivery	\$12.92	\$38.76
5	Nature Valley Protein Chewy Bar PB/Dk Chocolate 24/1.42 oz Item # 618874	Business Delivery	\$13.51	\$67.55
			Subtotal:	\$330.86
			Delivery Surcharge:	\$0.00
			Order Total:	\$330.86

Please print this page for your records.

An e-mail confirmation will be sent for your order. If you have any questions, please go to [customer service](#) or call us toll free at (800) 788-9968.

Shop Confidently

Smart & Final

*** Welcome To Our Orange Store ***
Store # 388

See Us On The WEB www.smartandfinal.com

Cashier: Rose

DATE 08/17/12 TIME 09:51:27

Snickers King Size	24.99 F
Snickers King Size	24.99 F
Snickers King Size	24.99 F
Snickers King Size	24.99 F
SNCK KG SGL	1.19 F
SNCK KG SGL	1.19 F
SNCK KG SGL	1.19 F
SNCK KG SGL	1.19 F

SUBTOTAL	104.72
SALES TAX	.00
TOTAL	104.72

CASH	TENDER	87.00
ATM / DEBIT CARDS	TENDER	17.72
Acct #	*****7738	
APPRVL CODE	000632	
Cas Ref#	69	
CASH	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 8

Smart & Final Store # 388
1401 E. Katella Ave.
Orange, CA 92867

DATE 08/17/12 TIME 09:47:30
Account # *****7738
Tender Type Debit
Reference # 151339
APPRVL CODE 000632
Reason Code RMOO Total 17.72
Trans # 41 Cash back .00

09:54:10 OP# 8015793 08/17/12
Term:3 Trans # 41 Store # 388

THANK YOU FOR SHOPPING
YOUR ORANGE SMART&FINAL
STORE MANAGER: Pete Sandoval
1 (714) 771-1470

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

Complete our customer survey
and be entered to win a

\$200 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 124444
within 5 days of this shop!