

Thank you! Your order has been placed.

An email confirmation will be sent to you. We'll process the order as soon as your payment method is approved.

Order Number: **2677139-329248**

Ship

Sharon Edlin, 1095 Montecito Drive Corona, CA 92879

Ships Standard / Arrives by Fri., Mar. 22

Qty Price

Office Star Products, 48" Round Table

2 \$99.00



Order Summary

Subtotal (2 items) **\$198.00**
Shipping **\$25.94**
Tax **\$15.84**

Order Total \$239.78

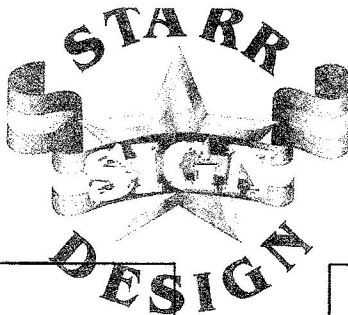
Payment Method

Ending in 1293
Expires 07/14

Sharon L Edlin
1025 N Holt Drive, Placentia, CA 92870
(951) 272-8689

Starr Sign Design

1485 Pomona Rd. A
Corona, CA 92882



Bill To
St. Mary Magdalene Church 205 S. Glassell St. Orange Ca 92866

Ship To

INVOICE
 Batch #: 000157
 Approval Code: 05059C
 Entry Method: Manual
 Mode: Online
 Avs Code: YYY

SALE AMOUNT \$500.00

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Due on receipt		2/25/2013		

CUSTOMER COPY

Quantity	Item Code	Description	Pric	
1	Banner	3' x 20' Doublesided digitally printed banner 20oz. material with 3/8" nylon rope sewn into top at banner length and at bottom 25' beyond each end. wind relief pockets. 2 inch spring links at top of banner at 18 inch centers. "Blood Drive"		
	Artwork charge	artwork layout charge	65.00	65.00
		Takes 5 to 7 business days to complete sales tax	8.00%	47.60

Total	\$707.60
--------------	----------

www.starrsigndesign.com

1485 Pomona Road, Unit A • Corona, California 92882 • (951) 340-1873 • Fax (951) 340-9323

Starr Sign Design
 1485 Pomona Rd. A
 Corona, CA 92882



STARR SIGN DESIGN
 1485 POMONA RD. #A
 CORONA, CA 92882

03/27/2013 16:54:03
 Method ID: 00000002049204
 Terminal ID: 03957510
 345270680886

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXXXXX
 INVOICE 0004
 Batch #: 000178
 Approval Code: 02126C
 Entry Method: Swiped
 Mode: Online
 SALE AMOUNT \$97.20

Bill To
EDSI, Inc. Corporate Headquarters 1095 Montecito Drive Corona Ca 92879

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Due on receipt		3/15/2013		

CUSTOMER COPY

Quantity	Item Code	Description	Price	Total
1	Posters	3' ft. by 5' ft. full colour digitally printed poster. sales tax	90.00 8.00%	90.00T 7.20
Total				\$97.20

www.starrsigndesign.com

1485 Pomona Road, Unit A • Corona, California 92882 • (951) 340-1873 • Fax (951) 340-9323

Sharon Edlin

From: OC Register [premium@zvents.com]
Sent: Friday, March 22, 2013 4:41 PM
To: sedlin@edsicorp.com
Subject: Sharon's Premium Listing order from OC Register

Thank you for upgrading to a Premium Listing for BLOOD DRIVE & WELLNESS FAIR which you purchased through OC Register , part of the Zvents Media Network. We have charged your credit card the amount you specified when you purchased the upgrade, \$19.95. Your credit card statement will show "ZVENTS, INC 650-2880900 CA" as the merchant name.

Your order number is 09UBQ-35B8F.

To view your invoice, adjust your budget or edit your listing's details, please visit your My Listings page.

If you did not purchase this listing or if you have questions about your listing please contact us at 1-800-607-9761 (ext. 1) or send email to premium@zvents.com for assistance.

Thank you,
The Zvents Premium Listings Team

Visit your My Listings page:
http://events.ocregister.com/my_listings

View your listing BLOOD DRIVE & WELLNESS FAIR:
http://events.ocregister.com/orange_ca/events/show/315879643-blood-drive-wellness-fair

View your invoice:
<http://events.ocregister.com/invoices/09UBQ-35B8F>

Premium Listings Terms Of Service:
http://events.ocregister.com/support/terms_conditions

You are receiving this email because you have purchased a Premium Listing from OC Register , part of the Zvents Media Network. If you believe you're receiving this email in error, please contact us at either the phone # or email address listed above.



RECEIPT

NO. _____

CITY OF ORANGE

Department
Chapman Ave.
e, CA 92866

Police Department
1107 N. Batavia
Orange, CA 92867

Fire Department
176 S. Grand Avenue
Orange, CA 92866

Community Development
300 E. Chapman Avenue
Orange, CA 92866

Community Services
Chapman Avenue
e, CA 92866

Library
407 E. Chapman Ave.
Orange, CA 92866

Public Works Dept.
300 E. Chapman Ave.
Orange, CA 92866

Of _____

Date _____

DESCRIPTION	ACCOUNT NO.	AMOUNT
Total		\$ 200.00

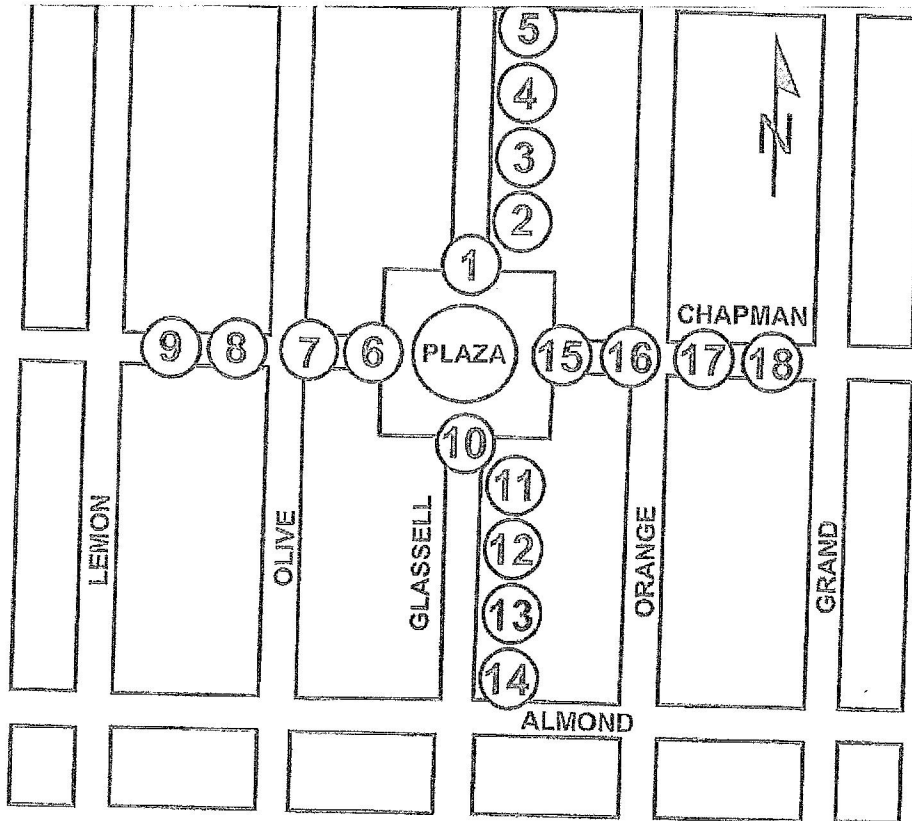
Payment Received By: _____

Payment tendered: Cash ___ Check No. ___ Other ___

White - Finance

Yellow - Department

Pink - Customer



NOTICE: ALL BANNERS MUST BE DELIVERED TO CITY 2 WEEKS PRIOR TO INSTALLATION DATE FOR INSPECTION. SEE #6 ON BACK FOR DETAILS.

NOTE: BANNERS NOT CONSTRUCTED TO CITY STANDARDS CANNOT BE INSTALLED. APPLICANT SHALL BE RESPONSIBLE FOR BANNER PRODUCTION, INCLUDING ALL HOOKS, ROPE, VINYL AND LETTERING MATERIALS.

INVOICE#: 5681916654

Date: 02/28/2013 2:30 PM

Customer P.O.:
 Account: REGULAR
 Shipped from:
 Patterson Logistics Services In
 800 MONTE VISTA DRIVE
 DINUBA CA 93618-9117

SHARON EDLIN
 1025 HOLT DR
 PLACENTIA CA 92870

Telephone: (800) 323-5547
 Representative: ROBIN FONTANA
 Order#: 130/1923176

Customer#: 105730773 BillCust#: 105730772

BilltoGLN: 1100005021945

S H I L P T O

B I L L T O

PATTERSON MEDICAL

SHARON EDLIN
 1095 MONTECITO DR
 CORONA CA 92879

Item#	Ordered	Shipped	Pkg	Catalog No.	Item Description	Unit Price	Amount	Tax
08 118-4530	1	1	EA	716802	Shipped From Wholesale WLS-5071 Apply Liftgate Service Requires Inside Delivery THERABAND, MEDIUM, RED, 6X50YD Barcode 087453201307	91.45	91.45	T
08 118-4555	1	1	EA	716804	THERABAND, XHEAVY, BLUE, 6X50YD	110.10	110.10	T
Total	3	3					201.55	
Subtotal Shipping and Handling Local Tax State Tax Credit Card Payment							12.90 3.22 13.94 -231.61	T
Total							0.00	

Call customer service at (800) 323-5547 within 30 days of receipt for return authorization. Unauthorized returns subject to additional fees. This invoice may not reflect the net price of supplies to Purchaser. Additional discounts, rebates or other reductions in price may be paid by Vendor and may be reportable under federal regulations at 42 CFR 1001.952(h).

Payment Terms:
 Paid with credit card.
 No balance due.

Smart & Final *extra!*

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

See Us On The WEB www.smartandfinal.com

Cashier: Miriam

DATE 04/05/13 TIME 15:37:20

FS 8 Oz Foam Cup	17.80	T
Was \$25.00/ YOU SAVED --> \$7.20		
Tblcover 40x100 Re	12.49	T
SUBTOTAL		
	30.29	
SALES TAX		
	2.42	
TOTAL		
	32.71	

ATM / DEBIT CARDS TENDER 52.71
Acct # *****7069
APPRVL CODE 631941
Cas Ref# 88
CASH CHANGE 20.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 2

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

DATE 04/05/13 TIME 15:24:31
Account # *****7069
Tender Type Debit
Reference # 101903
APPRVL CODE 631941
Reason Code RM00 Total 52.71
Trans # 175 Cash back 20.00

15:37:59 OP# 122898 04/05/13
Term:3 Trans # 175 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

\$500 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 655675
within 5 days of this shop!



that was easy.

Low prices. Every item. Every day.
330 South Main Street
Orange, CA 92868
(714) 939-7606

SALE 1645665 6 006 34679
0055 04/05/13 02:25

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
NO PURCHASE NECESSARY.
Log on to www.StaplesCares.com
or call 1-800-881-1723
Your survey code: 0100 8007 7562 3076
See store for rules.
Survey code expires 04/12/2013.
***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU **\$29.77** PRICE

REWARDS NUMBER 2681951451

1	NORICA BLK PRESHAR	5.00
	031901949501	
1	SCOTCH SHIP TAPE W	7.79
	051131656659	
1	DESKTOP ELEC PENCI	19.99
	718103044745	
1	FOLGERS COFFEE 33.	11.99N
	025500003672	
1	FOLGERS CLASSIC DE	9.99N
	025500003740	
SUBTOTAL		54.76

Standard Tax 8.00% 2.62

TOTAL \$57.38

Visa 57.38
Card No.: XXXXXXXXXXXX1293 [S]
Auth No.: 05113C

TOTAL ITEMS 5

OFFICE DEPOT STORE 2324
1160 EL Camino Ave
Corona CA 92879
951-736-9223

03/04/2013 12.5 2:26 PM
STR 2324 REG3 TRN 3538 EMP 599768

SALE
Product ID Description Total
261738 MSE,WRLS,3500, 20.31 SS *Two*
Discount - Originally \$29.99
345694 PPR,COPY,500SH 6.08 SS *Refer*
Discount - Originally \$8.99
345678 PPR,CPY,500SH, 6.09 SS *Refer*
Discount - Originally \$8.99
837423 SEAL,OD,1",WHT *MasterCard*
2 @ 7.99 15.98
Discount - Originally \$15.98
You Pay 10.83SS
156636 TRNSFR,T-SHIRT 10.84 SS
Discount - Originally \$15.99

Amount Discount @ \$25.79
Subtotal: 54.15
Sales Tax: 4.33
Total: 58.48
MasterCard-8442: 58.48

\$28.14

Total Office Depot Savings:
\$25.79

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

13PS WTMA B02R



2TVTUAUP33QXEMRRB

Party City

NOBODY HAS MORE PARTY FOR LESS

763 SOUTH MAIN ST
ORANGE, CA 92868
(714) 542-7595

809801024303 18IN BLN HE \$20.70 T
18IN BLN HELIUM CHARGE
30 @ \$0.69

SUBTOTAL \$20.70
GEN MERCH TAX @ 8.000% \$1.66
TOTAL \$22.36
CR VISA \$22.36
ITEMS = 30

CR VISA SALE \$22.36
XXXXXXXXXXXX1293
APPR: 03556C
JOURNAL: 0679056519327996

STORE 679 TRN 18 REG 5
04-05-2013 01:20:56 PM

147 0MHF 005 00ID



1470MHF00500ID

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

FOOD 4 LESS

The True Low Price Leader.
Everyday!

109 McKinley Street
(909) 278-8020
YOUR CASHIER WAS Mary R

KVLU ONIONS 1.98 F
DOLE CLSC ICEBERG 2.98 F
8 @ 3.78
NSTL WATER <+ 30.24 F
8 @ 1.20
CA REDEM VAL 9.60 F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
SC Mega Event (9259) 1.00-F
DOLE CLSC ICEBERG 2.98 F
DOLE CLSC ICEBERG 2.98 F
DOLE CLSC ICEBERG 2.98 F
DOLE CLSC ICEBERG 2.98 F
DOLE CLSC ICEBERG 2.98 F
FL SNACKPKCS 11.98 F
FL SNACKPKCS 11.98 F
KL AID TROP 6.98 F
TAX 0.00
**** BALANCE 82.64

*****7069
REF#: 000000
PURCHASE: 82.64
CASHBACK: 0.00
TOTAL: 82.64

DEBIT 82.64
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 26
04/04/13 01:06pm 304 4 57 296

MGR: JOSE GONZALEZ (951) 278-8020
THANK YOU FOR SHOPPING FOOD 4 LESS

Check us out at: www.Food4Less.COM

PARTICIPATING ITEMS <+ = 8

We Value Your Feedback!
ENTER TO WIN ONE OF 20 \$100 GIFT CARDS
You are invited to complete a survey
about your recent visit to F4LESS
Answer by Internet @
www.tellkroger.com
You will need this receipt to respond
Participe para ganar una de las

20 tarjetas de regalo de \$100
Le invitamos a llenar una encuesta

sobre su reciente visita a la tienda
F4LESS Responda por Internet
en www.tellkroger.com
Usted necesitara este
recibo para responder

Survey Entry Code - 704 999

ICE

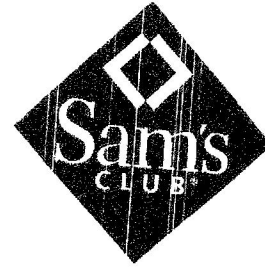
ROD'S PLAZA LIQUOR
118 W. CHAPMAN AVE.
ORANGE, CA 92866
(714) 538-5951

Receipt No: 101838427
Date: 4/6/2013 8:52:11 AM
Cashier: DAVE
Register No: 1
Customer No: 0

Qty	Item	Amount
6.00 @	\$1.69 T	\$10.14
	80005	
	10 LBS ICE	

Sub Total	\$10.14
Sales Tax Tax	\$0.81
Total	\$10.95
Cash	\$11.00
Change	(\$0.05)

Qty of Items: 6



Savings Made Simple

CLUB MANAGER VA'A TUTLESU
(714) 738 - 7755
FULLERTON, CA

Visit SamsClub.com
04/04/13 20:16 1765 6616 009 2189

V MEMBER 101-*****7431

THANK YOU,
SHARON EDLIN

E	311581 B/S BREAST F	8.80 N
E	311581 B/S BREAST F	8.14 N
E	311581 B/S BREAST F	11.66 N
E	311581 B/S BREAST F	11.47 N
E	311581 B/S BREAST F	11.47 N
E	180857 WISHBONE2PKF	7.18 N
E	61166 MAYO 64 OZ F	7.13 N
E	595530 SQZE BOTTLE	4.28 T
	60714 GARLIC POWD	3.88 N
	SUBTOTAL	74.01
TAX 1	8.000 %	0.34
	TOTAL	74.35
	DEBIT TEND	74.35
	CHANGE DUE	0.00

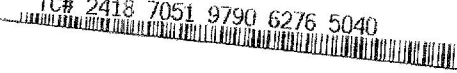
EFT DEBIT PAY FROM PRIMARY
74.35 TOTAL PURCHASE
ACCOUNT # ***** 7069 S
REF # 309500681496
NETWORK ID. 0076 APPR CODE 440707
TERMINAL # MX103086

04/04/13 20:18:25

Visit samsclub.com to see your savings

ITEMS SOLD 9

TC# 2418 7051 9790 6276 5040



VISA #SXXXXXXXXXX1293
Auth # 06575C
Lane # 02 Cashier # 970
04/05/13 10:55 Ref/Seq # 024958
EPS Sequence # 024958



5755 E. La Palma Ave
Anaheim, CA 92807
(714) 779-7000

REFUNDS 7 DAYS WITH RECEIPT ONLY
TO SERVE YOU BETTER
WE NEED YOUR OPINION

ANAHEIM-SURVEY@WHOLESOMECHOICE.COM

NAVEL ORANGES	W			
1 @ 3 FOR		5.00	1.67	F
NAVEL ORANGES	W			
1 @ 3 FOR		5.00	1.67	F
NAVEL ORANGES	W			
1 @ 3 FOR		5.00	1.66	F
NAVEL ORANGES	W			
1 @ 3 FOR		5.00	1.67	F
ITEM SUBTRACTED				
NAVEL ORANGES	W			
1 @ 3 FOR		-5.00	-1.67	F
HEF PLATES			6.99	T
GROCERY				
12 @		0.25	3.00	F

BALANCE DUE 15.55
VISA 15.55
[S] *****1293
Auth Code = 06575C

Total number of items sold = 16

SUB TOTAL 14.99
TOTAL TAX 0.56
CHANGE 0.00

CASHIER NAME: karoline
STORE:00002 REGISTER:002 CASHIER:0970
TICKET#:8289 5APR2013 10:55:21

TO SERVE YOU BETTER WE NEED YOUR OPINION
ANAHEIM-SURVEY@WHOLESOMECHOICE.COM

RETURN PASTRY AND PERISHABLES SAME DAY
NO RETURNS ON ALCOHOL AND TOBACCO
HOUSEWARES SEE STORE FOR DETAILS
PHONE CARD AND MAGAZINE SALES ARE FINAL
ALL SALES TOWARDS PROMOTIONS ARE FINAL

BLOOD DRIVE & WELLNESS FAIR

ST. MARY MAGDALENE CHURCH 205 S. GLASSELL, ORANGE

SAT. APRIL 6 • 10AM - 3PM



LIFE WILL YOU SAVE?

Partnering with:



Orange North Rotary &



UCIrvine Health

full colour digital print on photogloss paper -- 3'ft. by 5'ft.

Signature of approval X

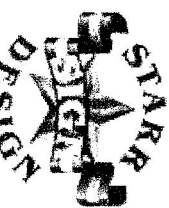
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File Name: EDSI

Location:

Drawn By: Amir Sandhu

Date: 3 | 14 | 2013



1485 Pomona Rd. A Corona Ca 92882
951.340.1873