

## LIST OF EXPENSES ASSOCIATED WITH DISTRICT GRANT #2120

<u>Date</u>	<u>Provider</u>	<u>Amount</u>	<u>Description</u>	<u>Reimbursed To</u>
2/19/19	Grocery Outlet	\$230.80	Twilight Food	Cherie Gordon
2/13/19	Sam's Club	\$49.80	Twilight Food	Cherie Gordon
2/18/19	Costco Wholesale	\$22.36	Twilight Food	Cherie Gordon
2/18/19	Costco Wholesale	\$143.75	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.92	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.95	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.96	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.94	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.94	Twilight Food	Cherie Gordon
2/12/19	Grocery Outlet	\$14.93	Twilight Food	Cherie Gordon
2/19/19	Grocery Outlet	\$173.50	Twilight Food	Cherie Gordon
2/25/19	Dollar Tree Stores	\$50.03	Twilight Food Related	Cherie Gordon
2/25/19	Smart & Final	\$34.79	Twilight Food Related	Cherie Gordon
3/15/19	Sam's Club	\$125.64	Twilight Food	Cherie Gordon
3/20/19	Smart & Final	\$21.73	Twilight School Supplies	Cherie Gordon
3/19/19	Costco Wholesale	\$34.74	Twilight Food	Richard Hughes
3/18/19	Costco Wholesale	\$45.56	Twilight Food	Derek Wimmer
3/18/19	Walmart	\$57.60	Twilight Food	Resa Evans
3/18/19	Target	\$33.76	Twilight Food	Maria Rohaidy
3/18/19	Smart & Final	\$35.98	Twilight Food	Maria Rohaidy
3/19/19	Smart & Final	\$89.80	Twilight Food	Maria Rohaidy
3/27/19	Discount School Supply	\$1,003.94	Twilight School Supplies	Discount School Supply
Total as of 4/15/19		\$2,243.42		

Submitted By: Tom Ross  
 Treasurer  
 Surf City Rotary  
 (714) 848-0650  
[tross30238@aol.com](mailto:tross30238@aol.com)

File Name: Twilight Grant Receipts 2019

#352 Fountain

# GROCERY OUTLET bargain market

\*\*\*\*\*

574 2722 232 2266

Grocery

CHUNK LIGHT TUNA	79.00	F
100 @ 0.79		
GRAPE JELLY	47.76	F
24 @ 1.99		
REAL MAYO EZY SQZ	8.00	F
16 @ 2 FOR 1.00		
SMUCKERS GRAPE	46.54	F
26 @ 1.79		

Cereal

RTE CEREAL BRN SGR	49.50	F
50 @ 0.99		

**BALANCE DUE 230.80**

SUB TOTAL	230.80
TOTAL TAX	0.00
TOTAL	230.80

Credit Type :VISA \$230.80  
Ref# 041333

02/19/2019 16:11:55  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:72224G

Mode:	Issuer
AID:	A0000000031010
TVK:	800008000
IAD:	06010A03A00000
TSI:	6800
ARC:	00
TC:	C1D8659921FEDF18
MID: 494984 TID: 001 SEQ: 041333	
Total:	USD\$ 230.80

CHANGE 0.00

Cashier Name: Deisy A  
 Cashier :0215 Store: 0952  
 POS:004  
 Tuesday, 19 Fe

PAID

CHERIE GORDON

2/27/19

\$709.85

CR# 1114

DONATION SPLASH FUNDS

TWILIGHT FOOD



CLUB MANAGER ROGER HAMILTON  
(714) 964-0410

02/13/19 15:24 4684 15 003 3252

CHERYL

10 @ 6.98  
E I 817835 H M GRAHANSF 69.80 N  
10 @ 2.00-  
E V INST SV H M GRAHANS 20.00-N  
SUBTOTAL 49.80

TOTAL 49.80  
VISA TEND 49.80

VISA CREDIT \*\*\*\*\* 5353 I 1  
APPROVAL # 545578

AID A0000000031010  
TC 4FDC9450AABD6E5C  
TERMINAL # SC010983  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$20.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 10

TC# 1111 4716 6163 8647 0585



Happy to Help

\*\*\* MEMBER COPY \*\*\*



Fountain Valley #411  
17900 Newhope St  
Fountain Valley, CA 92708  
(714) 338-2183

2W Member 111853294191

4 @ 5.59

E 522107 GM CHEERIOS 22.36

SUBTOTAL 22.36

TAX 0.00

\*\*\* TOTAL 22.36

XXXXXXXXXXXX5353 H

AID: A0000000031010

Seq# 6546 App#: 73781G

Costco Visa Resp: APPROVED

Tran ID#: 904900006546....

Merchant ID: 990411

APPROVED - Purchase

AMOUNT: \$22.36

02/18/2019 15:29 411 6 256 118

Costco Visa 22.36

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

~~02/13/2019~~ 15:29 411 6 256 118

OP#: 118 Name: Teri R.

Thank You!

Please Come Again

Whse:411 Trm:6 Trn:256 OP:118



Fountain Valley #411  
 17900 Newhope St  
 Fountain Valley, CA 92708  
 (714) 338-2183

#352 Fountain Valley

**GROCERY  
 OUTLET**  
*bargain market*

2W Member 111853294191  
 7 @ 5.59  
 E 522107 GM CHEERIOS 39.13  
 14 @ 5.59  
 E 522107 GM CHEERIOS 78.26  
 4 @ 6.59  
 E 204529 HONEY GRAHAM 26.36  
 1050192 5PC UTNSL ST 14.97 A

**VOID**

1050192 5PC UTNSL ST 14.97-A  
 TOTAL NUMBER OF ITEMS SOLD = 25  
 SUBTOTAL 143.75  
 TAX 0.00  
 \*\*\* TOTAL **143.75**

XXXXXXXXXXXX5353 H  
 AID: A000000031010  
 Seq# 6545 App#: 44105G  
 Costco Visa Resp: APPROVED  
 Tran ID#: 904900006545....  
 Merchant ID: 990411

APPROVED - Purchase  
 AMOUNT: \$143.75  
 02/18/2019 15:29 411 6 255 118

Costco Visa 143.75  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 25  
 02/18/2019 15:29 411 6 255 118  
 OP#: 118 Name: Teri R.

Thank You!  
 Please Come Again  
 Whse:411 Trn:6 Trn:255 OP:118

\*\*\*\*\*

574 2652 235 2270

Grocery  
 CREAMY PEANUT 22.41 F  
 9 @ 2.49  
 Jif B2G1 -7.47  
 Refund  
 Grocery -0.02 F

**BALANCE DUE 14.92**

SUB TOTAL 14.92  
 TOTAL TAX 0.00  
 TOTAL 14.92

Credit Type :VISA \$14.92  
 Ref# 050762

02/12/2019 15:30:07  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:59909G

Mode: Issuer  
 AID: A000000031010  
 TVR: 8000008000  
 IAD: 06010A03A08000  
 TSI: 6800  
 ARC: 00  
 TC: C5661EE8572E82EA  
 MID: 494984 TID: 001 SEQ: 050762  
 Total: USD\$ 14.92

CHANGE 0.00

Cashier Name: manager  
 Cashier :0555 2652  
 POS:005 Tran: 2652  
 Tuesday, 12 Febru

#352 Fountain Valley G.O.

# GROCERY OUTLET bargain market

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574 2652 232 2273

<u>Grocery</u>			
CREAMY PEANUT	22.41	F	
9 @ 2.49			
Jif B2G1	-7.47		
Grocery	0.01	F	

**BALANCE DUE 14.95**

SUB TOTAL	14.95
TOTAL TAX	0.00
<b>TOTAL</b>	<b>14.95</b>

Credit Type :VISA \$14.95  
Ref# 050759

02/12/2019 15:26:59  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:36189G

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06010A03A08000
TSI:	6800
ARC:	00
TC:	E9979BBDED37DBD3
MID: 494984	TID: 001 SEQ: 050759
<b>Total:</b>	<b>USD\$ 14.95</b>

CHANGE 0.00

Cashier Name: manager  
 Cashier :0555 Store: 0352  
 POS:005 Transaction:0010  
 Tuesday, 12 Feb 2019 03:25 PM

#352 Fountain Valley G.O.

# GROCERY OUTLET bargain market

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574 2652 234 2271

<u>Grocery</u>			
CREAMY PEANUT	22.41	F	
9 @ 2.49			
Jif B2G1	-7.47		
Grocery	0.02	F	

**BALANCE DUE 14.96**

SUB TOTAL	14.96
TOTAL TAX	0.00
<b>TOTAL</b>	<b>14.96</b>

Credit Type :VISA \$14.96  
Ref# 050761

02/12/2019 15:29:01  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:85294G

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06010A03A08000
TSI:	6800
ARC:	00
TC:	F4911544239223AA
MID: 494984	TID: 001 SEQ: 050761
<b>Total:</b>	<b>USD\$ 14.96</b>

CHANGE 0.00

Cashier Name: manager  
 Cashier :0555 Store: 0352  
 POS:005 Transaction:0012  
 Tuesday, 12 Feb 2019 03:25 PM

#352 Found... ay G.O.

# GROCERY OUTLET bargain market

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574 2652 220 2278

Grocery

CREAMY PEANUT	17.43	F
7 @ 2.49		
Voided Item		
CREAMY PEANUT	-17.43	F
-7 @ 2.49		
CREAMY PEANUT	22.41	F
9 @ 2.49		
Jif B2G1	-7.47	

**BALANCE DUE 14.94**

SUB TOTAL	14.94
TOTAL TAX	0.00
<b>TOTAL</b>	<b>14.94</b>

Credit Type :VISA \$14.94  
Ref# 050755

02/12/2019 15:24:34  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX5353  
PURCHASE - APPROVED  
AUTH CODE:60048G

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06010A03A08000
TSI:	6800
ARC:	00
TC:	960C4E6847D787C1
MID: 494984	TID: 001 SEQ: 050755
<b>Total:</b>	<b>USD\$ 14.94</b>

CHANGE 0.00

Cashier Name

#352 Found... ay G.O.

# GROCERY OUTLET bargain market

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574 2652 221 2277

Grocery

CREAMY PEANUT	22.41	F
9 @ 2.49		
Jif B2G1	-7.47	

**BALANCE DUE 14.94**

SUB TOTAL	14.94
TOTAL TAX	0.00
<b>TOTAL</b>	<b>14.94</b>

Credit Type :VISA \$14.94  
Ref# 050756

02/12/2019 15:25:12  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX5353  
PURCHASE - APPROVED  
AUTH CODE:08670G

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06010A03A08000
TSI:	6800
ARC:	00
TC:	F39C85CF8207E411
MID: 494984	TID: 001 SEQ: 050756
<b>Total:</b>	<b>USD\$ 14.94</b>

CHANGE 0.00

Cashier Name: manager

Cashier :0555 Store: 0352

POS:005 Transaction:0009

Tuesday, 12 February, 2019 03:24 PM

THANK YOU

#352 Fountain City G.O.

#352 Fountain City G.O.

# GROCERY OUTLET bargain market

# GROCERY OUTLET bargain market

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574 2652 233 2272

574 2722 227 2271

Grocery  
 CREAMY PEANUT 22.41 F  
 9 @ 2.49  
 J1f B2G1 -7.47  
 Refund  
 Grocery -0.01 F

Grocery  
 EF PEAR HLVS 74.50 F  
 50 @ 1.49  
 GREEN GIANT PEAS 49.50 F  
 50 @ 0.99  
 WHOLE KERNEL CORN 49.50 F  
 50 @ 0.99

BALANCE DUE 14.93

BALANCE DUE 173.50

SUB TOTAL 14.93  
 TOTAL TAX 0.00  
 TOTAL 14.93

SUB TOTAL 173.50  
 TOTAL TAX 0.00  
 TOTAL 173.50

Credit Type :VISA \$14.93  
 Ref# 050760

Credit Type :VISA \$173.50  
 Ref# 050855

02/12/2019 15:27:46  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:91678G

02/19/2019 16:53:07  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:29713G

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000008000  
 IAD: 06010A03A08000  
 TSI: 6800  
 ARC: 00  
 TC: 129208ECC4390563  
 MID: 494984 TID: 001 SEQ: 050760  
 Total: USD\$ 14.93

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000008000  
 IAD: 06010A03A08000  
 TSI: 6800  
 ARC: 00  
 TC: 0F2229ED104468CA  
 MID: 494984 TID: 001 SEQ: 050855  
 Total: USD\$ 173.50

CHANGE 0.00

CHANGE 0.00

Cashier Name: manager  
 Cashier :0555 Store: 0352  
 PO:  
 Tuesday, 2019 04:52 PM

Cashier Name: manager  
 Cashier :0555 Store: 0352  
 POS:005 Transaction:0005  
 Tuesday, 2019 04:52 PM



Store# 5010 (714) 593-2905  
 17930 Magnolia Street  
 Fountain Valley CA 92708-5039

DESCRIPTION	QTY	PRICE	TOTAL
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
KIDS TOOTHBRUSH	33	1.00	33.00
KIDS TOOTHBRUSH	1	1.00	1.00
KIDS TOOTHBRUSH	1	1.00	1.00
TOOTHPASTE	1	1.00	1.00

Sub Total \$46.00  
 SALES TAX \$4.03  
 Total \$50.03

VISA CREDIT \$50.03  
 \*\*\*\*\*5353 Approved  
 Purchase Chip  
 Auth/Trace Number: 407316/028685  
 Chip Card AID: A0000000031010

Thank You for Shopping at Dollar Tree  
 Where Everything's \$1.00  
 Now Shop On-Line at DollarTree.com

\*\*\*\*\*  
 \* WE VALUE YOUR OPINION! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 2551 0635 3200 0202 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6335 05010 02 021 2983157 2/25/19 9:32  
 Sales Association ESTABLISHED



Welcome To Our Fountain Valley Store  
 Store # 592  
 \*\*\*\*\*  
 See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Yvonne

DATE 02/25/19 TIME 09:48:45

FS Reusable Bags \$1.99 T  
 SUBTOTAL \$1.99  
 Sales Tax 2.80

TOTAL \$4.79  
 Visa TENDER \$4.79  
 Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 02/25/2019 09:49:05  
 VISA CREDIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5353  
 PURCHASE - APPROVED  
 AUTH CODE:12438G

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000005000  
 IAD: 06010A03A05000  
 TSI: 6800  
 ARC: 00  
 TC: 14D998CD1ABDED48  
 MID: 432079 TID: 001 SEQ: 054345  
 Total: USD\$ 34.79

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 09:49:09 OP# 40011499 02/25/19  
 Term:5 Trans # 123 Store # 592

THANK YOU FOR SHOPPING  
 YOUR FOUNTAIN VALLEY SMART AND FINAL  
 STORE MANAGER: Anthony Cook  
 1 (714) 593-2972



*Twilight*

S A M ' S CLUB  
CLUB MANAGER ROGER HAMILTON  
( 714 ) 965 - 0418

03/15/19 14:10 4384 06615 002 2934

CHERYL

E	340772	9 @ 6.98 LANCETOASTCF	62.82	N
E	340855	9 @ 6.98 LANCETOASTYF	62.82	N
		SUBTOTAL	125.64	

TOTAL 125.64  
VISA TEND 125.64

VISA CREDIT \*\*\*\* \* 5353 I 1  
APPROVAL # 141506

AID A0000000031010  
TC 78E47D818CF4B4A5  
TERMINAL # SC011385  
\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings

# ITEMS SOLD 18

TC# 5886 9502 7383 6185 4946 4



\*\*\* MEMBER COPY \*\*\*

**Smart & Final!**  
*extra!* **&**  
Warehouse & Market. Friend & Neighbor.

\*Welcome To Our Fountain Valley Store  
Store # 592

\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Cashier: Xenia

DATE 03/20/19

TIME 06:47:04

SV 4Gal Wstebst L	9.99	T
SV 4Gal Wstebst L	9.99	T
SUBTOTAL	19.98	
Sales Tax	1.75	

TOTAL	21.73
Visa TENDER	21.73
Cash CHANGE	0.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 2

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
03/20/2019 06:47:23  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX5353  
PURCHASE - APPROVED  
AUTH CODE: 87093G

Mode:	Issuer
AID:	A0000000031010
TVR:	800008000
IAD:	06010A00A00000
TSI:	6800
ARC:	00
TC:	32865B0B8C81A083
MID: 432079 TID: 001 SEQ: 05365	

Total: USD\$ 21.73

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
06:47:28 OP# 40001775 03/20/19  
Term:5 Trans # 24 Store # 592

THANK YOU FOR SHOPPING  
YOUR FOUNTAIN VALLEY SMART AND FINAL  
STORE MANAGER: Anthony Cock  
1 (714) 847-4072

\*\*\*\*\*

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 Smart & Final  
Gift Cards**



Fountain Valley #411  
17900 Newhope St  
Fountain Valley, CA 92708  
(714) 338-2183

D4 Member 111770218769  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
6 @ 8.99  
E 717581 QUAKER CHEWY 53.94  
6 @ 3.20  
E 0000205718 / 717581 19.20-  
SUBTOTAL 34.74  
TAX 0.00  
\*\*\*\* TOTAL 34.74

XXXXXXXXXXXX0278 CHIP Read  
AID: A0000000031010  
Seq# 15812 App#: 019267  
Visa Resp: APPROVED  
Tran ID#: 907800015812....  
Merchant ID: 990411

APPROVED - Purchase  
AMOUNT: \$34.74  
03/19/2019 18:30 411 15 88 12

Visa 34.74  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6  
INSTANT SAVINGS \$ 19.20  
~~03/19/2019~~ 18:30 411 15 88 12  
OP#: 12 Name: Ron

Thank You!  
Please Come Again  
Whse:411 Trm:15 Trn:88 OP:12

PAID

RICHARD HUGHES

\$34.74

3/27/19

CK# 1128

DONATION - SPLASH FOODS

TWILIGHT FOOD

HUGHES



Huntington Beach #1110  
7562 Center Ave  
Huntington Beach, CA 92647  
(714) 372-7510

5R Member 111859303624  
4 @ 11.39  
E 919157 WELCH SNACKS 45.56  
SUBTOTAL 45.56  
TAX 0.00  
\*\*\*\* TOTAL 45.56

XXXXXXXXXXXX2338 CHIP Read  
AID: A0000000031010  
Seq# 9609 App#: 018803  
Visa Resp: APPROVED  
Tran ID#: 907700009609....  
Merchant ID: 991110

APPROVED - Purchase  
AMOUNT: \$45.56  
03/18/2019 11:42 1110 9 118 53

Visa 45.56  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
~~03/18/2019~~ 11:42 1110 9 118 53  
OP#: 53 Name: DAVID B.

Thank You!  
Please Come Again  
Whse:1110 Trm:9 Trn:118 OP:53

PAID

DEREK WIMMER

\$45.56

3/27/19

CK #1129

DONATION - SPLASH FUNDS

TWILIGHT FOOD

See back of receipt for your chance  
to win \$1000 ID #:7N58PZ1K3L8



714-274-4484 Mgr: JEREMY JOHNSON  
21132 BEACH BLVD  
HUNTINGTON BEACH CA 92648

ST# 05601	OP# 000749	TE# 01	TR# 00529	
GV CHOC 24CT	007874205971	F		3.84 0
GV CHOC 24CT	007874205971	F		3.84 0
GV VAR 24CT	007874205972	F		
13 AT 1 FOR		3.84		49.92 0
		SUBTOTAL		57.60
		TOTAL		57.60
		MCARD TEND		57.60

MasterCard \*\*\*\* \* 4228 I 2  
 APPROVAL # 76101P  
 REF # 907700586300  
 PAYMENT SERVICE - A  
 AID A0000000041010  
 TC 81BA9A97233F6C8D  
 TERMINAL # SC011359  
 \*NO SIGNATURE REQUIRED

03/18/19 12:02:09  
 CHANGE DUE 0.00  
 # ITEMS SOLD 15

TC# 3047 9704 5559 3552 9402



Low Prices You Can Trust. Every Day.

03/18/19 12:02:09

\*\*\*CUSTOMER COPY\*\*\*



PAID

REBA EVANS

3/20/19

\$57.60

CK# 2496

TWILIGHT FOOD







Accounting Dept. Ph: 800-482-5846 Fax: 800-631-5397  
 Email: actrec@discountschoolsupply.com

**INVOICE**

PLEASE REMIT TO:  
 Discount School Supply  
 P.O. BOX 6013  
 CAROL STREAM, IL 60197-6013

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.  
 0037415262

SHIP TO (IF OTHER THAN "SOLD TO")

ALEJANDRA MORALES  
 BOYS & GIRLS CLUBS OF HUNTING  
 16582 BROOKHURST ST  
 FOUNTAIN VALLEY, CA 92708

SOLD TO: BOYS AND GIRLS CLUB OF HV  
 15645 GOTHARD ST  
 HUNTINGTON BEACH, CA 92647

03/27/19  
 YOUR PURCHASE ORDER NUMBER AND DATE

ADMIN@BGCHV.COM

Payment Due by 05/04/19

OUR INV. NO. / ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
W33652880101	04/04/19	STANDARD (UPS)	04/03/19

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ALEJANDRA MORALES					
3	3	A13 PEN CLR103 08	COLORATIONS COLORED PENCILS - SET 240 CPPENCIL	27.83	83.49
2	2	PAI BRU,PSB 08	BEST VALUE EASEL BRUSHES SET OF 24 FULLSET	11.37	22.74
10	10	GLU MIS TCK 08	ALEENE'S TACKY GLUE 40Z TACKY	2.27	22.70
2	2	A13 PEN CLR106 08	STUBBY CHUBBY COLOR PENCILS-48PCS STUBPEN	26.92	53.84
2	2	GLU COL GAL 08	GALLON COLORATIONS WASHABLE GLUE LCWG	9.19	18.38
1	1	A10 FIN 110 08	COLORATIONS WASH FINGERPAINT - SET OF CWCWFPS	33.50	33.50
2	2	ART WOD CPCS 08	CLASSROOM CRAFT STICKS- 1200 PIECES CPCS	22.06	44.12
1	1	A15 ROL 102 08	COOL DESIGNS FOAM ROLLERS - SET OF 12 COOLROLL	12.99	12.99
1	1	PNB SPB 10S 08	EASY GRIP BRUSHES SET OF 10 EGBRUSH	17.04	17.04
4	4	ART PAP MAJORPAK1 08	CONSTRUCTION PAP CLASS PAK-2200 SHEETS MAJORPAK1	59.85	239.40
1	1	A13 PEN N02104 08	COLORATIONS #2 PENCILS - 144 PC CNCN02SET	15.24	15.24
2	2	ART PAC CAN 08	8X10 CANVAS PANEL CLASSROOM PACK CANVASPK	34.50	69.00
1	1	ART LIQ SPER 08	STAMP PERFECT WASH STAMP PADS- SETOF 12 STAMPADS	37.61	37.61
6	6	AC2 GLU MDS 08	12 COLORATIONS WASHABLE SCHOOL GLUE 4 OZMCGWSET	11.88	71.28
11	11	A13 PEN N02107 08	CLRNS PRIMARY PENCILS W ERASER - 12 PC CPPWE	4.54	49.94
1	1	A10 STM 128111 08	SIMPLY TEMPERA GALLON - SET 11 STSTGAL	131.89	131.89

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
\$80.78	Destination		\$1,003.94

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\$80.78	Destination		\$1,003.94

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