

JLM 2 Year Anniversary Dance Expenses - 2/22/19

Food

Costco (Pizza)	107.21
Costco (Cake)	37.98
Albertsons (candy)	12.99

Entertainment

Happiness is Now	1,000
Pixster Photobooth	350
Sign Lingo (Photobooth backdrop)	295
Videographer	300

Decorations

SC Balloons	241
Oriental Trading	152.5
Hobby Lobby	25.77
Amazon	25.96
Hobby Lobby	49.08

Miscellaneous

Staples (Name Tags, Supplies)	28.63
Amazon (Linens)	149.48
City of SC (Room rental)	150

TOTAL: 2925.6

28-63
STAPLES

33959 Denery Park Road
San Juan Capistrano, CA 92675
(949) 493-6229

SALE 1907860 2 002 44632
0385 02/21/19 07:43
QTY SKU PRICE

*****Promotion*****

1 NAME BDG RED BORDE *
072782051433 6.29
1 NAME BDG RED BORDE *
072782051433 4.40
* Reg. Price 6.29
* Item Discount <-1.89>
Total Promotion Discount <-1.89>

2 IRIS 54QT STACK&PU *
762016443973 7.940aa 15.83
SUBTOTAL 26.57
Standard Tax 7.7500% 2.05
TOTAL \$28.63

VISA DEBIT USD\$28.63
Card No.: XXXXXXXXXXXX6840 [C]
Chip Read
Auth No.: 144130
AID.: A0000000031010

TOTAL ITEMS 4

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

JUN
Zyk Anniv.
HOBBY LOBBY

Super Savings, Super Selection!

27200 Alicia Parkway
Laguna Niguel, CA 92677
Hobby Lobby Store #501 (949) 360-4304

S-501 R-3 T-9693 WENDA D SALE
106500000 Floral 23.92
50 % Off (5.99-3.00)
8 @ 2.99 ea
SUBTOTAL 23.92
TAX TOTAL 1.85
TOTAL 25.77

M/C 25.77
ACCOUNT #: *****4647
AUTH#: 93161P
ACCT: MASTERCARD INSERTED
MasterCard
CARD # *****4647 EXP **/**
REF # AUTH # RESP 00
130502181042 93161P ISO 00
AID: A0000000041010
TSI: E800 ARC:00 CUR:0840
TVR: 0000008000
APP: MasterCard
IAD: 0110A000032200000000000000000000
00FF

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 8

Total savings: 24.00

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0501003096930218195

2/18/19 01:04 PM

--Continued on Side 2--

Invoice



Date 2/4/2019
Invoice # 2-3-022219-A

Pixster Photobooth LLC
4901 Morena Blvd. #810 San
Diego, CA 92117
Phone 1-888-668-5524
sales@pixsterphotobooth.com

TO Lyndcee
Barragato

Salesperson	Job	Payment Terms	Due Date
Trevor	Just Like Me Foundation c/o Lyndcee Barragato Event 2/22/19	50% deposit due on receipt, remain 50% due 30 days prior to event	2/4/19

Qty	Description	Unit Price	Line Total
1	<ul style="list-style-type: none">• 2 Hour Session with an Open Air Booth• On-Site Attendant• Unlimited Pictures• Duplicate Prints (2x6)• Text/Logo on Prints• Party Props (40+)• Sequin Backdrop• Social Media Station• GIF Enabled Photos- <i>complimentary</i>• Thumb Drive of Pictures• Online access to pictures• Delivery, Set-up, and Take Down	\$700	
		Subtotal	700.00
		Discount	(50%)
		Total	\$350.00

Please Note: Your date has NOT been reserved until completion of the online rental agreement and event information form.

Thank you for your business!



Invoice #4

Feb 21, 2019

BILL TO

JustLikeMe Foundation

lyndcee@justlikemefoundation.org

FROM

Daniel Anvari

Chasingthestokeproductions@gmail.com

+1 9493703594

INVOICE ITEMS

AMOUNT

Day Rate + Single Video Edit

\$300.00

\$300.00

PAYMENT DUE **MAR 08, 2019**

MESSAGE

JustLikeMe Event - 2/22/19 6p-8p

JLM Sup. dance
Paid ck # 1015

Prepaid **COSTCO**
WHOLESALE

San Juan Capistrano #429
33961 Doheny Park Rd
San Juan Capistrano, CA 92675

Pizza

10 @ 9.95
138167 WHOLE PEP 99.50 A
SUBTOTAL 99.50
TAX 7.71
**** TOTAL **107.21**

XXXXXXXXXXXX5121 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 501472 App#: 447045
EFT/Debit Resp: APPROVED
Tran ID#: 904900501472....
Merchant ID: 990429

APPROVED - Purchase
AMOUNT: \$107.21
02/18/2019 16:48 429 501 486 840

EFT/Debit 107.21
CHANGE 0.00

A 7.75% TAX 7.71
TOTAL TAX 7.71
TOTAL NUMBER OF ITEMS SOLD = 10
~~02/18/2019~~ 16:48 429 501 486 840

Contact on 501-486

OP#: 840 Name: Andrew W.

Thank You!

Please Come Again

Whse:429 Trm:501 Trn:486 OP:840

COSTCO
WHOLESALE

JLM 2 yr dance
San Juan Capistrano #429
33961 Doheny Park Rd
San Juan Capistrano, CA 92675
(949) 240-3558

Reimburse Camille - cakes
Paid check # 1015

7D Member 323850153030

*****Bottom of Basket*****

E 39591 SPECIAL WHIT 18.99

E 39595 SPECIAL CHOC 18.99

*****BOB Count 2 *****

SUBTOTAL 37.98

TAX 0.00

*** TOTAL **37.98**

XXXXXXXXXXXX3647 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq# 2251 App#: 751583
EFT/Debit Resp: APPROVED
Tran ID#: 905200002251....
Merchant ID: 990429

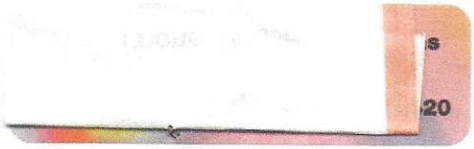
APPROVED - Purchase
AMOUNT: \$37.98
02/21/2019 19:37 429 2 263 16

EFT/Debit 37.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~02/21/2019~~ 19:37 429 2 263 16
OP#: 16 Name: FIDEL

Thank You!
Please Come Again
Whse:429 Trm:2 Trn:263 OP:16

Total BOB Item Count = 2



JULI
ZUR.

Statement

TO JustlikeME DATE 2-16-19

ADDRESS SC Community Center
100 N. Seville

CITY Se STATE Ca ZIP 92672

TERMS 949-3220334 AMOUNT PAID

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	yellow Rose white			
32	Loose Latex For chairs			
2	6 Foot Columns Base Plates and Poles			241
Feb-22				
FRI				
4 ⁰⁰ 5 ⁰⁰	PAID			
	You Will bring Back Base Plates & Poles			

leave invoice

HIN Experience LLC
1855 Sherington Pl #M216
Newport Beach, CA 92663 US
danny@happinessisnow.org
www.happinessisnow.org



Invoice 1063

JLM
ZUR.

BILL TO

Just Like Me Foundation
Attn: Lori Barragato

DATE
02/14/2019

PLEASE PAY
\$1,000.00

DUE DATE
02/22/2019

ACTIVITY	QTY	RATE	AMOUNT
Presentations:HIN Experience Presentation One (1) 60-minute dance presentation/show w/dancers on 2/22/19; travel all-inclusive	1	2,000.00	2,000.00
		SUBTOTAL	2,000.00
		DISCOUNT	-1,000.00
		TOTAL	1,000.00
		TOTAL DUE	\$1,000.00

THANK YOU.

HIN Experience LLC
1855 Sherington Pl #M216
Newport Beach, CA 92663 US
danny@happinessisnow.org
www.happinessisnow.org



Invoice 1063

JLM
Z4R.

BILL TO

Just Like Me Foundation
Attn: Lori Barragato

DATE
02/14/2019

PLEASE PAY
\$1,000.00

DUE DATE
02/22/2019

ACTIVITY	QTY	RATE	AMOUNT
Presentations:HIN Experience Presentation One (1) 60-minute dance presentation/show w/dancers on 2/22/19; travel all-inclusive	1	2,000.00	2,000.00
		SUBTOTAL	2,000.00
		DISCOUNT	-1,000.00
		TOTAL	1,000.00
		TOTAL DUE	\$1,000.00

THANK YOU.

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
004	B00 001A 7	*13913030	0	1 PC	OTC.-NW FLYER INSERT JAN
005	B00 001A 4	*13916100	0	1 PC	OTC.-FEBRUARY ENV INSERT
002	-WA VE	13705472	0	8 LB	HOT PINK STONE GRAVEL (1LB)
003	-WA VE	24/8102	0	3 UN	GLOW NECKLACE ASSORTMENT(50PC)

TOT QTY = 11



11201 Giles Road
LaVista, NE 68128
Continental U.S. Call 1-800-228-0475
Order Online at www.orientaltrading.com

JCM
ZJR

Sold To: JUST LIKE ME FOUNDATION
2 CALELLA
LAGUNA NIGUEL, CA 92677-0000

Ship To: JUST LIKE ME FOUNDATION
2 CALELLA
LAGUNA NIGUEL, CA 92677-0000

Invoice

Invoice #: 694702697-01
Customer #: 65835312
Order Date: 2/03/2019
Salesperson: WEB

Page: 1
Date: 2/04/19
Time: 21:41:20
Phone: (800)228-7450
Placed By: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. P
1	1	PC	AO-13913030	OTC.-NW FLYER INSERT JAN		
1	1	PC	AO-13916100	OTC.-FEBRUARY ENV INSERT		
10	10	DZ	IN-/K1480	RED FOIL WRAPPED CHOCOLATE	8.68	86.80
8	8	LB	IN-13705472	HOT PINK STONE GRAVEL (1LB)	1.97	15.76
3	3	UN	IN-24/8102	GLOW NECKLACE ASSORTMENT(50	19.98	59.94

Items/Qtys with symbol » before item# are shipped separately.
Other items/qtys are shipped with this package.

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
162.50	.00	.00	.00	162.50	10.00	152.50	152.50

We do not collect sales tax in CO, PA, PR and certain other states at this time. Your purchase for delivery in those states is subject to sales and use tax unless it is specifically exempt. Those states require that purchasers file the appropriate tax forms annually, report all taxable purchases. You may obtain additional information regarding whether or how to remit sales or use tax from your state's department of revenue tax commission or similar tax collection authority.

This order consists of 2 pkgs.
This is pkg# 2 of 2

Items/Qtys with symbol » before item# are shipped separately.
Other items/qtys are shipped with this package.

WARNING: THIS PRODUCT CAN EXPOSE YOU TO LEAD, A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS, AND/OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV/PRODUCT.

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
007	B00 001 A 7	*13913030	1	PC	OTC.NW FLYER INSERT JAN
008	B00 001 A 4	*13916100	1	PC	OTC.FEBRUARY ENV INSERT
004	-WA VE	70/1049	3	UN	MIMOSA YELLOW 7" PAPER PLATE 24PC
002	-WA VE	70/1073	2	UN	MIMOSA YELLOW 8 7/8" PAPER PLATES 24
006	-WA VE	70/1081	2	UN	MIMOSA YELLOW 12 7/8" PAPER NAPKINS
005	-WA VE	70/7342	2	UN	CANDY PINK 12 7/8" PAPER NAPKINS 50 PC
001	-WA VE	70/7344	2	UN	CANDY PINK 8 7/8 PAPER PLATES (24PC)
003	-WA VE	70/7345	2	UN	CANDY PINK 7" PAPER PLATE 24PC

TOT QTY = 13



11201 Giles Road LaVista, NE 68128
 Continental U.S. Call 1-800-228-0475
 Order Online at www.orientaltrading.com

JUM
 ZUP

Sold To: JUST LIKE ME FOUNDATION
 2 CALLELLA
 LAGUNA NIGUEL, CA 92677-0000

Ship To: JUST LIKE ME FOUNDATION
 2 CALLELLA
 LAGUNA NIGUEL, CA 92677-0000

Invoice

Invoice #: 694807692-01
 Customer #: 65835312
 Order Date: 2/09/2019
 Salesperson: WEB

Page: 1
 Date: 2/11/19
 Time: 8:04:49
 Phone: (800)228-7450
 Placed By: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Am
1	1	PC	AO-13913030	OTC.NW FLYER INSERT JAN		No Cha
1	1	PC	AO-13916100	OTC.FEBRUARY ENV INSERT		No Cha
2	2	UN	IN-70/7344	CANDY PINK 8 7/8 PAPER PLAT	4.18	8
2	2	UN	IN-70/1073	MIMOSA YELLOW 8 7/8" PAPER	4.18	8
2	2	UN	IN-70/7345	CANDY PINK 7" PAPER PLATE 2	3.48	6
3	3	UN	IN-70/1049	MIMOSA YELLOW 7" PAPER PLAT	2.88	8
2	2	UN	IN-70/7342	CANDY PINK 12 7/8" PAPER NA	4.19	8
2	2	UN	IN-70/1081	MIMOSA YELLOW 12 7/8" PAPER	4.19	8

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
49.08	.00	.00	.00	49.08	.00	49.08	.1

We do not collect sales tax in CO, PA, PR and certain other states at this time. Your purchase for delivery in those states is subject to sales and use tax unless it is specifically exempt. Those states require that purchasers file the appropriate tax forms annually, report all taxable purchases. You may obtain additional information regarding whether or how to remit sales or use tax from your state's department of revenue tax commission or similar tax collection authority.

This order consists of 1 Pkgs.
 This is Pkg# 1 of 1

Hey, there! Thank you for your order!
 For return instructions, please call (800) 228-0475.

The holiday season has come and gone, but don't fret!
 We have tons of boredom busters and supplies to help you Beat those winter blues. Plus, more holidays are coming up! Shop 1000s of Valentine's Day and St. Pat's essentials At our lowest priced assortment!



Transaction Details

HOBBY-LOBBY #501 LAGUNA
NIGUEL CA

Amount

\$25⁷⁷

Date

02/18/2019

Date Posted

02/18/2019

Reference
Number

2WWZD9S5

Dispute Charge

* Reimburse Sarina

Shipped on February 13, 2019

Paid w/ JLM cc

Items Ordered

Price

2 of: *Supply Guru 4" X 6" Picture Frame Acrylic Slanted Displays, Horizontal Angled, Photo Frame, Sign Holders, Clear, Self-Standing, for Desk, Bed-Stand, Living Room, and Office, (6-Pack. Horizontal.)*

\$12.98

Sold by: Gurobust ([seller profile](#))

Condition: New

Shipping Address:

Sarina Shakouri
31 HENLEY DR
LAGUNA NIGUEL, CA [92677-5648](#)
United States

Item(s) Subtotal: \$25.96
Shipping & Handling: \$7.98
Free Shipping: -\$7.98

Total before tax: \$25.96
Sales Tax: \$0.00

Total for This Shipment: \$25.96

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6840

Item(s) Subtotal: \$25.96
Shipping & Handling: \$7.98
Free Shipping: -\$7.98

Billing address

Sarina Shakouri
31 HENLEY DR
LAGUNA NIGUEL, CA [92677-5648](#)
United States

Total before tax: \$25.96
Estimated tax to be collected: \$0.00

Grand Total: \$25.96

Credit Card transactions

Visa ending in 6840: February 13, 2019: \$25.96

To view the status of your order, return to [Order Summary](#).

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Shipped on February 10, 2019

Bid w/ JLM cc

Items Ordered

Price

8 of: *LinenTablecloth 120-Inch Round Polyester Tablecloth White*

\$11.98

Sold by: Amazon.com Services, Inc

Condition: New

6 of: *LinenTablecloth 60 x 102-Inch Rectangular Polyester Tablecloth White*

\$7.15

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Sarina Shakouri
31 HENLEY DR
LAGUNA NIGUEL, CA [92677-5648](#)
United States

Item(s) Subtotal: \$138.74
Shipping & Handling: \$16.93
Free Shipping: -\$16.93

Total before tax: \$138.74
Sales Tax: \$10.74

Total for This Shipment: \$149.48

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6840

Item(s) Subtotal: \$138.74
Shipping & Handling: \$16.93
Free Shipping: -\$16.93

Total before tax: \$138.74
Estimated tax to be collected: \$10.74

Grand Total: \$149.48

Billing address

Sarina Shakouri
31 HENLEY DR
LAGUNA NIGUEL, CA [92677-5648](#)
United States

Credit Card transactions

Visa ending in 6840: February 10, 2019: \$149.48

To view the status of your order, return to [Order Summary](#).

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Sign Lingo

Paid in full

BALANCE DUE

\$0.00

We sent you and your merchant
a confirmation [email](#)

 jayme@signlingoshop.com

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Sign Lingo
24701 La Plaza, Suite 202
Dana Point, CA 92629
(949)493-3161

Invoice

Date	Invoice #
2/19/2019	6207

Bill To Joni Lee Mc Foundation Lyndee Barajas 949-322-0334 jmclee@jonileemcfoundation.org
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P.O. Number	Terms	Project

Invoice	6207
Due date	February 18, 2019
Invoice total	\$295.00



 Information will be protected and kept confidential.