



# BLUSOURCE

2000 E. Seward Rd.  
Guthrie, OK 73044

**Invoice** Page: 1

**Invoice Number:** 0060825-IN

**Invoice Date:** 7/15/2019

**Order Number:** W008626

**Order Date:** 7/12/2019

**Account Manager:** WEB

**Account Number:** W6703

**Sold To:**

Kara Cappeluti  
1507 W. Yale Avenue  
7142822520  
Orange, CA 92867

**Ship To:**

Kara Cappeluti  
1507 W. Yale Avenue  
7142822520  
Orange, CA 92867

**Confirm To** Johrita Solari

CUSTOMER P.O. 1010266472511		SHIP VIA UPS GROUND		F.O.B.		PAYMENT TERMS Prepayment	
ITEM NO.	DESCRIPTION	UNIT	ORD	SHIP	B/O	PRICE	AMOUNT
BP0884	Wholesale 15" Economy Backpack	BX24	17	17	0	70.80	1,203.60



**thank you** for the opportunity to serve you!

Net Invoice:	1,203.60
Less Discount:	166.43
Freight:	166.43

Invoice Total:	1,203.60
Less Deposit:	1,203.60

**Invoice Balance** 0.00

Sign In Wish List Orders **0**  
**CART**

1-800-875-8480 [Live Chat](#)  
[Feedback](#) [Help](#)

[Catalog Quick Order](#) [110% Lowest Price Guarantee](#) [100% Happiness Guarantee](#)

**Party Supplies** **Holidays & Events** **Toys & Games** **Crafts** **Teaching Supplies** **Wedding** **Religious Items** **Summer** **Sale**

2 Days Only! **FREE SHIPPING** ON ORDERS \$49 OR MORE! [Apply Promo](#)

**Semi-Annual Sale**  
Up to 50% off 100s of Items

**Back to School**  
1200+ NEW School Essentials!

**Luau Sale**  
Up to 50% off

**Vacation Bible School Sale**  
Up to 60% off

# Order Receipt

[PRINT](#)

THANK YOU!

Your order has been received. Next you will receive the following messages about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at [orders@oriental.com](mailto:orders@oriental.com)

Please keep your order number handy and print this page for future reference.

This page

- Make sure the web browser is updated.
- Look for the page in the search results.
- Refresh the page if the page does not load.

**Order Number: 697202706**

**Placed On: 7/15/19**

## Shipping

Maria Jimenez  
1507 W YALE AVE  
ORANGE, CA 92867  
United States  
714-282-2520

STANDARD:  
\$FREE!

Estimated Delivery Date:  
**Jul 23, 2019**

In order to deliver your order as soon as possible, your order may be shipped in multiple packages.

## Payment

Kara Cappeluti  
1507 W YALE AVE  
ORANGE, CA 92867  
United States  
714-282-2520

maria@solari-ent.com

Master Card  
XXXX-XXXX-XXXX-7368  
03/21

Your credit card will be billed as OTC Brands, Inc.

## Order Summary

Item Count:	40
Subtotal:	\$178.40
Shipping:	\$19.99
Shipping Discount:	-\$19.99
Sales Tax:	\$13.83
<b>ORDER TOTAL:</b>	<b>\$192.23</b>

## Cart

40 Item(s)

ITEM	QTY	PRICE	TOTAL
 <p><b>Plastic &amp; Metal School Scissors</b> #12/1921 Per Dozen Est Delivery: Jul 23, 2019</p>	34	\$ 4.28 <del>\$5.19</del>	<b>\$145.52</b> Saved 18%

[Feedback](#)



**Bright Pencil Sharpeners** 6 \$ 5.48 ~~\$32.88~~  
 #8/145 72 Piece(s) ~~\$6.69~~ **Saved 18%**  
 Est Delivery: Jul 23, 2019

[Learn More](#)

### 5 Brands, 1 Easy Checkout!

#### Stay in the Know on Products, Ideas & Deals You'll Love!

Enter Email Address

**SIGN UP**

#### Stay Connected with Oriental Trading



##### Shop By

- Party Supplies
- Holidays & Events
- Toys & Games
- Crafts
- Teaching Supplies
- Wedding
- Religious Items
- Graduation
- Sale

##### More Ways to Shop

- Catalog Quick Order
- Request Free Catalog
- Gift Cards
- Oriental Trading Coupons
- Email Sign-Up
- 2019 Calendar

##### Customer Service

- Contact Us
- Help & FAQ
- Order Tracking
- Return Policy
- Shipping Information
- Shopping Cart
- International Orders
- Sales Tax Notices

##### About Us

- Company Information
- How We Give Back
- Employment
- Affiliate Program
- 110% Lowest Price Guarantee
- 100% Happiness Guarantee
- Our Family Of Brands
- Company News

##### Safe & Secure Shopping

- Security/Privacy
- Terms & Conditions
- Your California Privacy Rights
- Safety News

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Feedback



Taking care of business

## Order Detail

## Order &amp; Budget Information

Order Number: 355486339-001	Tracking: 355486339-001
Order Date: 08/02/2019	Status: <b>Shipped</b>
Ordered By: SOLARI1572	Shipped Date:
Last Modified By: SOLARI1572	<a href="#">View Carton Details and Proof of Delivery</a>
Last Modified On: 08/06/2019	Delivery Date/Time: N/A
	Comments:

## Shipping Information

Shipping Address:  
 SOLARI ENTERPRISES  
 1507 W YALE AVE  
 ORANGE,  
 CA  
 92867-3447  
 USA

## Billing Information

Shipping Contact: A CAPPELUTI )282-2520Ext.0212	PO Number BACK TO SCHOOL
	Payment Method: Account Billing Amount: \$553.19

## Order Summary

Description	Your Price / Unit	Quantity	Back		Total	Reorder Price / Unit <input checked="" type="checkbox"/>
			Ordered	Shipped		
 Office Depot® Brand Self-Stick Notes, 3" x 3", Assorted Bright Colors, 100 Sheets Per Pad, Pack Of 12 Item # 843769	\$15.10 / pack	34	0	34	\$513.40	\$15.10 / pack

Comments:

Subtotal:	\$513.40
Delivery Fee:	\$0.00
Adjustments	\$0.00
Taxes:	\$39.79
<b>Total:</b>	<b>\$553.19</b>

**Maria Jimenez**

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**From:** Target <orders@oe.target.com>  
**Sent:** Monday, July 15, 2019 3:07 PM  
**To:** Maria Jimenez  
**Subject:** Thanks for shopping with us! Here's your order #: 1022498175864.



Order # 1022498175864

## Thanks for your order, Maria !

Placed July 15, 2019



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

---

Order total

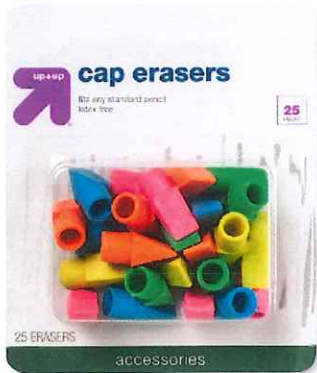
**\$2.53**

[Visit order details](#)

**Standard shipping**

**delivers to:**

Maria Jimenez, 1507 W Yale Ave, Orange, CA 92867-3447



**Cap Erasers 25ct - Up&Up™**

Qty: 1

\$0.50 / ea

**Arriving by Mon, Jul 22**

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## Order Summary

<b>Subtotal (1 item)</b>	<b>\$0.50</b>
<b>Delivery</b>	<b>\$1.99</b>
<b>Estimated Taxes</b>	<b>\$0.04</b>

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<b>Total</b>	<b>\$2.53</b>
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**Need to make changes? Act fast.**

We process orders quickly, so you'll want to visit your order details page as soon as possible.

**Maria Jimenez**

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**From:** Target <orders@oe.target.com>  
**Sent:** Monday, July 15, 2019 3:07 PM  
**To:** Maria Jimenez  
**Subject:** Thanks for shopping with us! Here's your order #: 1022498149484.



Order # 1022498149484

# Thanks for your order, Maria !

Placed July 15, 2019



Your recent order may contain more than 1 order number since this order #1022498149484 includes an item sold and shipped by a Target +™ Partner.

---

Order total

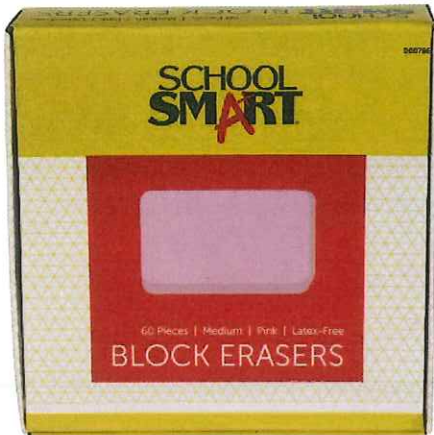
**\$38.95**

[Visit order details](#)

**Standard shipping**

**delivers to:**

Maria Jimenez, 1507 W Yale Ave, Orange, CA 92867-3447



**School Smart Block Erasers, Medium, Pink, pk of 60**

Sold and shipped by School Specialty

Qty: 7

\$3.49 / ea

**Arriving by Tue, Jul 23**



**School Smart Pencil Cap Eraser, Chisel, Assorted Colors,  
pk of 100**

Sold and shipped by School Specialty

Qty: 4

\$1.93 / ea

**Arriving by Tue, Jul 23**

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## Order Summary



Subtotal (11 items)	\$32.15
Delivery	\$4.00
Estimated Taxes	\$2.80
<b>Total</b>	<b>\$38.95</b>

### More about Target +

We'll keep you posted through the whole journey of the order, so you might notice some more communication than usual. This item may arrive in the Target + Partner's packaging, but you're still covered by a free and easy [return policy](#) — including in-store returns.



#### Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

[Visit order details](#)

Even more great ways to **save.** >



[FREE 2-DAY SHIP >](#)



[CLEARANCE >](#)



[TARGET APP >](#)



[SUBSCRIPTIONS >](#)

**Maria Jimenez**

---

**From:** Kara Cappeluti <kara@fantom-it.com>  
**Sent:** Tuesday, July 16, 2019 8:34 AM  
**To:** Margie Lia; Maria Jimenez  
**Subject:** Fwd: Your AmazonSmile order of 6 x "AmazonBasics Purple..." and 14 more items.

----- Forwarded message -----

**From:** Amazon.com <[auto-confirm@amazon.com](mailto:auto-confirm@amazon.com)>  
**Date:** Tue, Jul 16, 2019 at 8:33 AM  
**Subject:** Your AmazonSmile order of 6 x "AmazonBasics Purple..." and 14 more items.  
**To:** <[kara@fantom-it.com](mailto:kara@fantom-it.com)>



## Order Confirmation

Hello Kara Cappeluti,

Thank you for shopping with us. You ordered 6 of "[AmazonBasics Purple...](#)" and [14 other items](#). We'll send a confirmation when your items ship.

### Details

Order [#111-5580330-8978655](#)

Arriving:  
**Monday, July 22**

Ship to:  
**Kara Cappeluti**  
**1507 W YALE AVE...**

[View or manage order](#)

Total Before Tax: \$123.21  
Estimated Tax: \$9.56  
Order Total: **\$132.77**

We hope to see you again soon.

AmazonSmile

**Top picks for you**

See back of receipt for your chance  
to win \$1000 ID #:7N6M63WKT65



714-998-4473 Mgr: ANDREW MYERS  
2300 N TUSTIN ST  
ORANGE CA 92865

ST# 02546	OP# 001010	TR# 71	TR# 05730
HIGHLIGHTER	890106969221		
71 AT 1 FOR	0.74		52.54 X
PG 2 POCKET	489701400284		
102 AT 1 FOR	0.15		15.30 X
PAPER FOLDER	489701409010		0.15 X
** VOIDED ENTRY **			
PAPER FOLDER	489701409010		0.15-X
PAPER FOLDER	489701409010		
102 AT 1 FOR	0.15		15.30 X
PAPER FOLDER	489701409012		
102 AT 1 FOR	0.15		15.30 X
PAPER FOLDER	489701409011		
102 AT 1 FOR	0.15		15.30 X
20CT YELLOW	890132402522		0.47 X
25PK ERASERS	072432819866		0.57 X
20CT YELLOW	890132402527		
5 AT 1 FOR	0.97		4.85 X
ELM MIX 12CT	002600018713		
4 AT 1 FOR	3.92		15.68 X
PH WB 10CTBL	004154000999		
5 AT 1 FOR	0.97		4.05 X
PH WB 10 1 B	004154000994		
5 AT 1 FOR	0.97		4.85 X
PH WB 11C RD	004154000992		
37 AT 1 FOR	0.97		35.09 X
	SUBTOTAL		160.90
	TAX 1 7.750 %		14.02
	TOTAL		194.92
	MCARD TEND		194.92

MasterCard \*\*\*\* \* 7368 I 5

APPROVAL # 53226P  
REF # 1042000314  
AID 80000000041010  
TC 18AC59BB84C6481C  
TERMINAL # SC010273  
\*NO SIGNATURE REQUIRED

07/16/19 12:01:41  
CHANGE DUE 0.00

# ITEMS SOLD 537

TC# 6850 7627 5615 3740 7640 1



Low Prices You Can Trust. Every Day.

07/16/19 12:01:41

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

Scan with Walmart app to save receipts



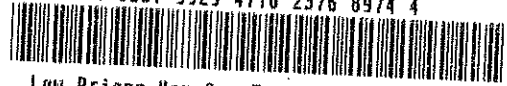
School Supplies - Rotary  
See back of receipt for your chance  
to win \$1000 ID #:7N6NK1WXX46



714-998-4473 Mgr: ANDREW MYERS  
2300 N TUSTIN ST  
ORANGE CA 92865

STN 02546 OPH 008954 TEN 71 TRN 08560	
RING BINDER 084410602703	
93 AT 1 FOR 0.96	89.28 X
RULER 002033503516	
71 AT 1 FOR 0.25	17.75 X
	SUBTOTAL 107.03
TAX 1 7.750 %	8.29
	TOTAL 115.32
	MCARD TEND 115.32

MasterCard \*\*\*\* \* 7368 1 5  
APPROVAL # 21864P  
REF # 1042000314  
AID A0000000041010  
TC 048C8FAFCA453644  
TERMINAL # SC010273  
\*NO SIGNATURE REQUIRED  
07/29/19 14:48:38  
CHANGE DUE 0.00  
# ITEMS SOLD 164  
TC# 9557 9929 4710 2376 8974 4



Low Prices You Can Trust. Every Day.  
07/29/19 14:48:38  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts



School Supplies Rotary  
See back of receipt for your chance  
to win \$1000 ID #:7N6NHCS8QSO

**Walmart** \*

714-491-0744 Myr:LESTER STOKER  
440 N EUCLID ST  
ANAHEIM CA 92801

ST# 02242 OP# 000368 TEN 19 TR# 04718  
RING BINDER 084410602703  
12 AT 1 FOR 0.96 11.52 X  
RING BINDER 084410602703  
11 AT 1 FOR 0.96 10.56 X  
RING BINDER 084410602703  
16 AT 1 FOR 0.96 15.36 X  
RING BINDER 084410602703  
11 AT 1 FOR 0.96 10.56 X  
SUBTOTAL 48.00  
TAX 1 7.750 % 3.72  
TOTAL 51.72  
MCARD TEND 51.72

MasterCard \*\*\*\* \* 7368 1 5  
APPROVAL # 99849P  
REF # 1042000314  
AID 8000000041010  
TC 4A10BF5FFFFC725F  
TERMINAL # SC010000  
\*NO SIGNATURE REQUIRED

07/29/19 15:46:25  
CHANGE DUE 0.00

# ITEMS SOLD 50  
TCH 9810 6665 4064 7405 7464



Low Prices You Can Trust. Every Day.  
07/29/19 15:46:25

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

Scan with Walmart app to save receipts



See back of receipt for your chance  
to win \$1000 ID #:7NGNM7226V9F  
714-447-6751 Mgr:ELIZABETH BLACKWELL  
88 E ORANGETHORPE AVE  
ANAHEIM CA 92801

ST# 05930 OP# 009039 TE# 39 TR# 09368  
RING BINDER 084410602703 0.96 X  
RING BINDER 084410602703 0.96 X  
RING BINDER 084410602703 0.96 X  
RING BINDER 084410602703 0.96 X  
SUBTOTAL 3.84  
TAX 1 7.750 % 0.30  
TOTAL 4.14  
MCARD TEND 4.14

MasterCard \*\*\*\* \* 7368 I 5  
APPROVAL # 18552P  
REF # 1042000314  
AID A0000000041010  
TC 581DCABDD63994CA  
TERMINAL # SC010347  
\*NO SIGNATURE REQUIRED

07/30/19 15:27:38  
CHANGE DUE 0.00  
# ITEMS SOLD 4



TC# 2315 3639 5091 0793 0870  
Low Prices You Can Trust. Every Day.  
07/30/19 15:27:38

\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





See back of receipt for your chance  
to win \$1000 ID #:7N6MRS8N83



714-491-0744 Mgr:LESTER STOKER  
440 N EUCLID ST  
ANAHEIM CA 92801

ST# 02242 OP# 000254 TE# 73 TR# 02489  
STAB DIV 088735890088  
280 AT 1 FOR 0.67 187.60 X  
COMP BOOK 002622956010  
300 AT 1 FOR 0.50 150.00 X  
COMP BOOK 002622956010  
100 AT 1 FOR 0.50 54.00 X  
MARKERS 088492010002  
306 AT 1 FOR 0.50 153.00 X  
MARKERS 088492010087  
102 AT 1 FOR 0.50 51.00 X  
PENCIL BOX 695803705441  
72 AT 1 FOR 0.97 69.84 X  
PENCIL BOX 695803705312  
72 AT 1 FOR 0.97 69.84 X  
PENCIL BOXES 007314910525  
72 AT 1 FOR 0.97 69.84 X  
PENCIL BOXES 007314910527  
132 AT 1 FOR 0.97 128.04 X  
NOTEBOOK 002622957070  
300 AT 1 FOR 0.25 75.00 X  
NOTEBOOK 002622957070  
100 AT 1 FOR 0.25 27.00 X  
FILLER PAPER 002622978150  
300 AT 1 FOR 0.82 246.00 X  
FILLER PAPER 002622978150  
100 AT 1 FOR 0.82 88.56 X  
CRAYONS 088492010201  
300 AT 1 FOR 0.25 75.00 X  
COLOR PENCIL 088492010404  
300 AT 1 FOR 0.50 150.00 X  
COLOR PENCIL 088492010404  
100 AT 1 FOR 0.50 54.00 X  
HIGHLIGHTER 890106969221  
31 AT 1 FOR 0.74 22.94 X  
RULER 002033503516  
210 AT 1 FOR 0.25 52.50 X  
RING BINDER 084410602703  
30 AT 1 FOR 0.96 28.80 X  
CRAYONS 088492010201  
100 AT 1 FOR 0.25 27.00 X  
PENCIL BOX 695803705440  
60 AT 1 FOR 0.97 58.20 X  
TAB DIVIDER 007278228190  
128 AT 1 FOR 0.67 85.76 X  
RULER 002033503516  
127 AT 1 FOR 0.25 31.75 X  
RING BINDER 084410602703  
38 AT 1 FOR 0.96 36.48 X

SUBTOTAL 1,992.15

TAX 1 7.750 % 154.39

TOTAL 2,146.54

MCARD TEND 2,146.54

MasterCard \*\*\*\* \* 7368 I 5  
APPROVAL # 46456P  
REF # 920400345710  
PAYMENT SERVICE - A  
RID A0000000041010  
TC EA4BA3E7A443F9A2  
TERMINAL # SC010093  
\*NO SIGNATURE REQUIRED

07/23/19 10:01:31

CHANGE DUE 0.00

ITEMS SOLD 3700

TCH 9516 8850 3899 2018 8079 49



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07/23/19 10:01:31

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

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See back of receipt for your chance  
to win \$1000 ID #:7N6NH8U7YLN



714-775-1804 Mgr: JOHN THORSON III  
3600 W MCFADDEN AVE  
SANTA ANA CA 92704

ST# 02517	OP# 007742	TE# 16	TR# 02058
RING BINDER	084410602703		
15 AT 1 FOR	0.96	14.40	X
RING BINDER	084410602703		
16 AT 1 FOR	0.96	15.36	X
RING BINDER	084410602703		
23 AT 1 FOR	0.96	22.08	X
RING BINDER	084410602703		
13 AT 1 FOR	0.96	12.48	X
	SUBTOTAL	64.32	
	TAX 1 9.250 %	5.95	
	TOTAL	70.27	
	CASH TEND	100.27	
	CHANGE DUE	30.00	

# ITEMS SOLD 67

TC# 7691 4346 2249 8942 5263



Low Prices You Can Trust. Every Day.  
07/29/19 21:36:57  
Scan with Walmart app to save receipts



See back of receipt for your chance  
to win \$1000 ID #:7N6NRH145K31

**Walmart** \*

562-694-2707 Mgr:SHIVANEE CHARIAH  
1340 S BEACH BLVD  
LA HABRA CA 90631  
ST# 03248 OP# 006735 TEN 71 TR# 08621  
RING BINDER 084410602703  
52 AT 1 FOR 0.96 49.92 X  
SUBTOTAL 49.92  
TAX 1 0.250 % 4.12  
TOTAL 54.04  
DEBIT TEND 54.04  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
54.04 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1763 I 0  
REF # 921300553966  
NETWORK ID. 0056 APPR CODE 839209  
US DEBIT  
AID 80000000980840  
TC 981025C19634203F  
\*Pin Verified

TERMINAL # SC011111  
07/31/19 18:21:58  
# ITEMS SOLD 52  
TCN 3585 3536 5242 0771 3975



Low Prices You Can Trust. Every Day.  
07/31/19 18:22:04





Store# 4933 (714) 450-1061  
 784 N Justin St.  
 Orange CA 92867-7129

DESCRIPTION	QTY	PRICE	TOTAL
TAFE SCOTCH 2PK 3M 3/4X250	163	1.00	163.00T

Sub Total \$163.00  
 SALES TAX \$12.63  
 Total \$175.63

MasterCard \$175.63  
 \*\*\*\*\*7368 Approved  
 Purchase Chip  
 Auth/Trace Number: 49622P/041507  
 Chip Card AID: A0000000041010

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: 8643 0505 6439 0004 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

5605 04933 04 004 26312270 8/06/19 12:39  
 Sales Associate:Glenda



Store# 2325  
 1421 W. Chapman Ave.  
 Orange CA 92868-2703

(714) 634-3486

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR TAPE 3/4 X 500 2PK TRAY	41	1.00	41.00
Sub Total			\$41.00
SALES TAX			\$3.18
Total			\$44.18
MasterCard			\$44.18
*****7368			Approved
Purchase			Chip
Auth/Trace Number: 55375P/013723			
Chip Card AID: A0000000041010			

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: 8622 0849 3153 0005 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 8349 02325 01 111 2338958 8/06/19 12:15  
 Sales Associate:Deanna