ROTARY CLUB OF VILLA PARK, CALIFORNIA CHECK REQUEST FORM



From the Club Bylaws: Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure.

	Check Data:					
	* Payable to: KUStom Suprints					
		n. Glassele Shee	t			
	City, State, Zip	yu, CA 92867	7			
×	Special Instructions: Give to	o Jui Kule - 10	reed to wail			
	Date Check Required <u>Mark 13</u> , Requested by: <u>Lace Kee</u> Budgeted? Yes <u>No</u> Over budget? Yes <u>No X</u> Project/Event: <u>Leytren</u> Co <u>Mart -</u>	approved by:	in / Consenty Source			
. .	Item Description	Amount	Avenue of Service			
V	Skypren Audent Sweetsheit	1450,44	Community			
C	Skipie Saff Polos + Sweatlaskeit	718.65	Corrence ty			
\subset	Sterrei Schore, Tee's	615.60	Comment.			

* check requests must have invoices/receipts and supporting documentation attached.

TOTAL

2784.69

15871

KI Sales Representative

Jennifer Chapman - Ext. 114 jennifer@kustomimprints.com

Customer PO #

Phone: Fax: Bill to: Jill Kuli, Community/Vocational Service 714-998-4956 Rotary Club of Villa Park Ship To: Jill Kuli, Community/Vocational Service Rotary Club of Villa Park 17853 Santiago Blvd. #107-217 17853 Santiago Blvd. #107-217 Villa Park, CA 92861 Villa Park, CA 92861

A Kuli Image, Inc. Company

Job 3/3: Skyview School Staff Polos & Sweatershirts Name:

Acia Kustom Imprints Quality Screen Printing, Embroidery Promotional Items

1661 N. Glassell Street, Orange, CA 92867

(714) 771-5768 (714) 771-5798 fax

www.kustomimprints.com

INVOICE

Ship Via:		F.O.B.	Pay	Payment Terms	
ill Call		Orange, CA	C.O.D.		
Qty	Item #	Description		Price	Amoun
3	K513	Port Authority Performance Cross Dye Polo, Color: Dark Navy Adult Sizes: 2 XL 1 XXL		24.10	72.3
1	UC	Sizing Up-Charges- 1 XXL		1.50	1.5
7	L513	Port Authority Ladies Performance Cross Dye Polo, Color: Dar Adult Sizes: 1 MED 2 LG 2 XL 1 XXL 1 XXXL	k Navy	24.10	168.7
1	UC	Sizing Up-Charges- 1 XXL, 1 XXXL		3.50	3.5
5	DM390	District Made Mens Mini Stripe Full zip Hoodie, Color: New Nav Adult Sizes: 1 LG 2 XL 2 XXL	vy/White	37.72	188.6
2	UC	Sizing Up-Charges- 2 XXL		1.50	3.0
6	DM490	District Ladies Mini Stripe Full Zip Hoodie, Color: New Navy/ W Adult Sizes: 2 MED 3 LG 1 XXL	/hite	37.72	226.3
1	UC	Sizing Up-Charges- 1 XXL		1.50	1.5
		[WINTER SALE PRICING INCLUDED]			
				SubTotal	665.4
hank			CA Sales Tax	53.2	
se check this invoice immediately. If there are any discrepancies please notify KUSTOM IMPRINTS representative within 5 days of receipt. Your account is		Freight	0.0		
ect to a ser	to a service charge of 1.5% per month if this invoice becomes past due. All Total		718.6		

accounts with invoices over 60 days past due will be sent to collections. The purchaser is also responsible for all collection and attorney fees incurred by KUSTOM IMPRINTS while pursuing full payment of this invoice if payment is delinquent. There is a \$10.00 fee for all returned checks. Visa, MasterCard, and Amex accepted. Please contact our accounting department to pay by credit card.

Balance	e Due		\$718.65
Less Payments			
		Total	718.65
8.00%	Freight		0.00
ales Tax Rate	CA S	ales Tax	53.23
	5	SubTotal	665.42

15870

Payment Terms

KI Sales Representative

Jennifer Chapman - Ext. 114 jennifer@kustomimprints.com

Customer PO #

Phone: Fax: Bill to: 714-998-4956 Jill Kuli, Community/Vocational Service Rotary Club of Villa Park Ship To: 17853 Santiago Blvd. #107-217 Jill Kuli, Community/Vocational Service Rotary Club of Villa Park 17853 Santiago Blvd. #107-217 Villa Park, CA 92861 Villa Park, CA 92861

2/3: Skyview Student Sweatshirts Name: F.O.B. Ship Via:

A Kustom Imprints Quality Screen Printing, Embroidery Promotional Items

1661 N. Glassell Street, Orange, CA 92867

(714) 771-5768 (714) 771-5798 fax

www.kustomimprints.com

Will Call		Orange, CA	C.O.D.		
Qty	Item #	Description		Price	Amount
73	YOUTH Hanes ComfortBlend 7.8-Ounce Pullover Hooded Sweatshirt., Color: Light Steel Youth Sizes: 11 SM 28 MED 23 LG 11 XL		Steel 13.4	3 980.39	
27	P170	Hanes ComfortBlend 7.8-Ounce Pullover Hooded Sweatshirt., Color: Light Steel -L Adult Sizes: 3 SM 10 MED 10 LG 4 XL			3 362.61
		[WINTER SALE PRICING INCLUDED]			
Thank you for your busine		for your business!		SubTotal	1,343.00
Please check th	nis invoice im	mediately. If there are any discrepancies please notify	Sales Tax Rate 8.00%	CA Sales Tax Freight	107.44

your KUSTOM IMPRINTS representative within 5 days of receipt. Your account is subject to a service charge of 1.5% per month if this invoice becomes past due. All accounts with invoices over 60 days past due will be sent to collections. The purchaser is also responsible for all collection and attorney fees incurred by KUSTOM IMPRINTS while pursuing full payment of this invoice if payment is delinquent. There is a \$10.00 fee for all returned checks. Visa, MasterCard, and Amex accepted. Please contact our accounting department to pay by credit card.

Balance	e Due		\$1,450,44
		Total	1,450.44
8.00%		Freight	0.00
Sales Tax Rate	CAS	ales Tax	107.44
	S	SubTotal	1,343.00

Job

INVOICE	166	Kuston Imprin Quality Screen Printing, Embroidery Promotion A Kull Image, 1 N. Glassell Street, Orange, CA 928 (714) 771-5768 (714) 771-5798 fax www.kustomimprints.com	867	15869 KI Sales Represe Jennifer Chapman - Ex ennifer@kustomimprir Custome	tt. 114 its.com
Rotary 17853	, Comn Club o Santiag	nunity/Vocational Service f Villa Park go Blvd. #107-217 92861	Rotary Club of	unity/Vocational Ser Villa Park o Blvd. #107-217	rvice
Job Name:	1/3: S	Skyview School Tees			
Ship Via:		F.O.B.	P	ayment Terms	
Will Call		Orange, CA	C.O.D.		
Qty	Item #	Description		Pric	ce Amount
73	5370	YOUTH Hanes Heavyweight 50/50 Cotton Poly 5.5-Ounce T- Youth Sizes: 11 SM 28 MED 23 LG 11 XL	Shirt., Color: Light-B	lue	5.70 416.10
27	5170	Hanes Heavyweight 50/50 Cotton Poly 5.5-Ounce T-Shirt., C Adult Sizes: 3 SM 10 MED 10 LG 4 XL	olor: Light Blue	5	5.70 153.90
		[WINTER SALE PRICING INCLUDED]			
					_
Thonk	Vou			SubTotal	570.00
Thank you for your business! Please check this invoice immediately. If there are any discrepancies please notify your KUSTOM IMPRINTS representative within 5 days of receipt. Your account is			CA Sales Tax	45.60	
			8.00%	Freight	0.00
accounts with ir	ubject to a service charge of 1.5% per month if this invoice becomes past due. All ccounts with invoices over 60 days past due will be sent to collections. The				615.60
IMPRINTS while	urchaser is also responsible for all collection and attorney fees incurred by KUSTOM Less P IPRINTS while pursuing full payment of this invoice if payment is delinquent. There				
	a \$10.00 fee for all returned checks. Visa, MasterCard, and Amex accepted. ease contact our accounting department to pay by credit card.			e Due	\$615.60