

		Item	Tax	Shipping	Total
<u>Richard Milo</u>					
Sears	64.77	59.97	4.80		64.77
Home Depot	266.47	246.91	19.56		266.47
Home Depot	1,631.42	1,511.66	119.76		1,631.42
Sears - Orange - Online Order 670277880	21.59	19.99	1.60		21.59
Sears - Westminster - Online Order 670277742	21.59	19.99	1.60		21.59
Sears - Westminster - 016081710280	21.59	19.99	1.60		21.59
Enco - 4/29/14	47.91	37.00	2.96	7.95	47.91
Enco - 5/3/14	47.91	37.00	2.96	7.95	47.91
Amazon	22.69	21.01	1.68		22.69
Amazon	21.90	11.92		9.98	21.90
					-
	\$ 2,167.84	1,985.44	156.52	25.88	2,167.84

Ray Benedicktus

Game Finishing materials

Lowe's	38.65				
Home Depot	13.50				
Lowe's	411.43	\$	463.58		

Game Pieces

Tees - Alibaba	812.70				
Fedex - customs fee	20.22	\$	832.92		

Packaging Materials

Bags - Uline	336.46	\$	336.46		
--------------	--------	----	--------	--	--

TOTAL \$ 3,800.80

Sears
 SOUTH COAST PLZ 01388
 3333 BRISTOL ST
 COSTA MESA, CA 92626-1811
 714-850-2100



SALES CHECK # 01388109216

REWARDS CARD #: XXXXXXXXXXXX9422

TRAN# PG/STORE REG# ASSOC#
 2163 50 01388 109 6007
 RINGING ASSOC # 6007

SALE

9 67173 QTY:3
 DRILL GUIDE, OVR 59.97T
 UPC: 025104452586
 SUBTOTAL 59.97
 TAX 08.000% 4.80

CARD TYPE: MASTERCARD
 ACCT #: W8923/0
 AUTH CODE: 83902P/E
 04/28/14 MASTERCARD TOTAL 64.77

ARC: 4109-1997-6779-1919-0619

You are a BONUS Member
 Current Points Balance: 600
 Base Points Earned: 600
 Bonus Points Earned: 0
 Points Expiring 06/30/2015 : 600

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF
 \$64.77

WITH AMOUNTS AS SHOWN CHARGED TO
 EACH CREDIT CARD IDENTIFIED HEREON,
 AND AGREES TO BE BOUND BY THE TERMS
 SET FORTH IN THE CARDHOLDER'S
 AGREEMENT(S) WITH THE ISSUER(S) OF



More saving.
 More doing.™

EL TORO RD & ROCKFIELD
 (949)206-0113

1840 00001 32167 05/08/14 12:31 PM
 CASHIER JUAN - JCG1367

0000-999-735 CA LBR FEE <A,U>
 CA LUMBER FEE
 16@0.15 2.40N
 097523000709 PINE TRIM <A> <M>
 1X4-12FT PRMD FJ S1S2E TRIM BOARD
 16@16.98 271.68
 MAX REFUND VALUE \$244.51/16
 -----10% off Military Discount-----
 271.68 10% off Military Discount -27.17
 MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 246.91
 SALES TAX 19.56
 TOTAL \$266.47
 XXXXXXXXXXXX8923 MASTERCARD 266.47
 AUTH CODE 74393P/1016900 TA

<U> - NON-DISCOUNTABLE ITEM

<M> = Military Appreciation
 20021 LAKE FOREST DRIVE
 LAKE FOREST, CA 92630 (949)609-0221

6668 00004 45031 05/08/14 01:18 PM
 CASHIER MICHAEL - MPJ5D6

ORDER ID: 6668-250054
 RECALL AMOUNT 1678.14
 -----10% off Military Discount-----
 1663.44 10% off Military Discou -166.48
 MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 1,511.66
 SALES TAX 119.76
 TOTAL \$1,631.42
 XXXXXXXXXXXX8001 VISA 1,631.42
 AUTH CODE 008927/1040500 TA

P.O.#/JOB NAME: ROTARY

<M> = Military Appreciation



6668 04 45031 05/08/2014 9321

SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
 HOME DEPOT U.S.A., INC.
 Store 6668 LAKE FOREST
 20021 LAKE FOREST DR
 LAKE FOREST, CA 92630

Phone: (949) 609-0221
 Salesperson: PL3258
 Reviewer:

Page 1 of 3 **No. 6668-250054**

VALIDATION AREA

ORDER ID: 1663-280064
 ORDER AMOUNT: 1675.16
 CUSTOMER AGREEMENT DISCOUNT: -143.48
 ADD. FOSTE SUBTOTAL: 9.00
 SUBTOTAL: 1731.68
 SALES TAX: 119.78
 TOTAL: 1851.46
 AUTH CODE 000927-10-0000
 P.D.# 03 04-03 0000

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name: **MILO RICHARD** Home Phone: **(949) 472-8189**
 Address: 717 SANTANA DR Work Phone: (949) 472-8189
 City: CORONA DEL MAR Company Name: ROTARY PROJECT
 State: CA Zip: 92625 County: ORANGE

QUOTE is valid for this date: 05/08/2014

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R05	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$16.34	\$16.34
					MERCHANDISE TOTAL			\$16.34
END OF CARRY OUT MERCHANDISE - REF #N/A								

CUSTOMER PICKUP #1

REF # W04 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-348-331	86.00	EA	1X4-12FT PRMD FJ S1S2E TRIM BOARD /	A	Y	\$16.98	\$1,460.28
R02	0000-193-712	12.00	EA	3/4 X 10 PVC40 PE PIPE /	A	Y	\$2.46	\$29.52
*** CONTINUED ON NEXT PAGE ***								

WILL-CALL MERCHANDISE PICK-UP
 Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
 MERCHANDISE PICK-UP
 PROCEED TO WILL CALL OR
 SERVICE DESK AREA
 (Pro Customers, Proceed To The Pro Desk)



CUSTOMER PICKUP #1
(Continued)

R03	0000-492-930	12.00	EA	5.0MM 4'X8' UNDERLAYMENT /	A	Y	\$14.47	\$173.64
SCHEDULED PICKUP DATE: 05/09/2014								
REF #W04								
MERCHANDISE TOTAL \$1,663.44								
END OF CUSTOMER PICKUP - REF #W04								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):		
A: 90 DAYS DEFAULT POLICY.....;		
<p><i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i></p>		
OPERATIONAL		\$1,679.78
SALES TAX		\$133.08
TOTAL		\$1,812.86
BALANCE DUE		\$1,812.86

END OF ORDER No. 6668-250054

[Print page](#)

ALOE

[Close](#)

Thanks for your order #670277880

Paid with PayPal

milomilo@roadrunner.com

A confirmation email will be sent to richardmilo@roadrunner.com

Next Steps for Pickup:

Wait for your "Order is Ready for Pick Up" email

Bring a printed copy of the "Order is Ready for Pick Up" email and your valid photo ID to the store

Merchandise Subtotal	\$19.99
Pre tax Subtotal	\$19.99
Tax	\$1.60
Total	\$21.59

Sears
 2100 N TUSTIN ST
 ORANGE, CA 92865-3702
 (714) 282-3600



Pending store pickup:



Craftsman Drill Guide

\$19.99

Sold by Sears Item # 10087078100 (M. Part # 487173

Qty 1

sears®

Sears
WESTMINSTER - A 01608
100 WESTMINSTER MALL
WESTMINSTER, CA 92683-4936
714-934-7000

sears®

sears®



SALES CHECK # 016081710280



sears®

sears®

TRAN#	PG/STORE	REF#	ASSOC#
0280	50 01608	1/1	8151
	RINGING ASSOC #		8151
SALE			
9 67173	DRILL GUID OVR		19.99T
	UPC: 025104452586		
	SUBTOTAL		19.99
	TAX 08.000%		1.60

sears®

CARD TYPE: VISA

ACCT #: W8001/0

AUTH CODE: 003004/E

5/03/14

VISA TOTAL 21.59

RC: 4829-2612-2799-1989-0619



sears®

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF
\$21.59

sears®

WITH AMOUNTS AS SHOWN CHARGED TO
EACH CREDIT CARD IDENTIFIED HEREON,
AND AGREES TO BE BOUND BY THE TERMS
SET FORTH IN THE CARDHOLDER'S
AGREEMENT(S) WITH THE ISSUER(S) OF
THOSE CREDIT CARDS.

sears®

LAKE I

6668 O
CASHIER

ORDER I
RECAI

1663.44
MUST RE

sears®

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
AUTH CODE 008927/1040500

1,001.74
TA

P.O.#/JOB NAME: ROTARY

<M> = Military Appreciation



6668 04 45031 05/08/2014 9321

[Print page](#)

[Close](#)

Thanks for your order #670277742

Paid with PayPal

milomilo@roadrunner.com

A confirmation email will be sent to richardmilo@roadrunner.com

Next Steps for Pickup:

Wait for your "Order Is Ready for Pick Up" email

Bring a printed copy of the "Order Is Ready for Pick Up" email and your valid photo ID to the store

Merchandise Subtotal	\$19.99
Pre tax Subtotal	\$19.99
Tax	\$1.60
Total	\$21.59

Sears
 100 WESTMINSTER
 MALL
 WESTMINSTER,
 CA 92683-4936
 (714) 934-7000



Pending store pickup:



Craftsman Drill Guide

\$19.99

Sold by Sears Item # 02887179001 Qty 1

Qty 1



LOWEST PRICES GUARANTEED!

find it

Keyword

Use drop list for more search types

buy it

enco model #



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Enter Email Address for Special Offers

We are currently processing your order and will send an order confirmation email within the next few minutes. You may print this page for your records. When we ship your order, we will send a shipping acknowledgement via email, which will include tracking information.

[Shop Enco Catalogs](#)

We appreciate your business and welcome your feedback. If you have any questions, feel free to call Customer Service at 1-800-USE-ENCO.

[My Account](#)

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Bill To:

Ship To:

PO Number:

Attention: Richard Milo

Enco Customer Id: 00978229

PROFIT GURU

PROFIT GURU

717 SANTANA DR

717 SANTANA DR

CORONA DEL MAR, CA 92625

CORONA DEL MAR, CA 92625

Taxable

Taxable

[Shopping Assistance](#)

[Customer Support](#)

Model #	Ordr Qty.	Ship Qty.	B/O Qty.	Low Price	Ext. Price
303-2212	10	10	0	\$3.70 ea	\$37.00
Product Description: Taper Length Drill Bits; Drill Bit Size (mm): 4.76; Drill Bit Size (Inch): 3/16; Drill Bit Size (Decimal Inch): 0.1875; Drill Bit Material: High Speed Steel; Drill Bit Finish/Coating: Oxide; Flute Length (Inch): 3-3/8					
Shipping Method: STANDARD GROUND					



Subtotal **\$37.00**
 Total Tax **\$2.96**
 Shipping **\$7.95**
 Total **\$47.91**

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find it

Keyword

Use drop list for more search types

buy it

enco model #

qty.



Log Out

- HOME
- SHOP ENCO
- MY ACCOUNT
- CUSTOMER SUPPORT
- ABOUT ENCO

Enter Email Address for Special Offers

We are currently processing your order and will send an order confirmation email within the next few minutes. You may print this page for your records. When we ship your order, we will send a shipping acknowledgement via email, which will include tracking information.

Shop Enco Catalogs

We appreciate your business and welcome your feedback. If you have any questions, feel free to call Customer Service at 1-800-USE-ENCO.

My Account

- CONTINUE SHOPPING
- LOG OUT
- FEEDBACK

Shopping Assistance

PO Number:
Enco Customer Id: 000000978229
PROFIT GURU
717 SANTANA DR
CORONA DEL MAR, CA 92625
Taxable

Attention: Richard Milo
PROFIT GURU
717 SANTANA DR
CORONA DEL MAR, CA 92625
Taxable

Customer Support

Model #	Ordr Qty.	Ship Qty.	B/O Qty.	Low Price	Ext. Price
303-2212	10	10	0	\$3.70 ea	\$37.00
Product Description: Taper Length Drill Bits; Drill Bit Size (mm): 4.76; Drill Bit Size (Inch): 3/16; Drill Bit Size (Decimal Inch): 0.1875; Drill Bit Material: High Speed Steel; Drill Bit Finish/Coating: Oxide; Flute Length (Inch): 3-3/8					
Shipping Method: STANDARD GROUND					



Subtotal \$37.00
Total Tax \$2.96
Shipping \$7.95
Total \$47.91

- CONTINUE SHOPPING
- LOG OUT
- FEEDBACK

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Shop by Department

Search



Hello, Joanne Your Account

Your Prime

Cart

Wish List

Your Account Your Orders

Order Placed: May 2, 2014
Amazon.com order number: 102-8858955-7801048
Order Total: \$22.69

Shipment #1: Delivered On May 6, 2014

Need to return an item?

1 package via UPS Track your package with tracking number 1Z6W20720296040046

Shipping Address: Joanne Miio, 717 Santana Dr, Corona Del Mar, CA 92625-1749, United States

Items Ordered

1 of Drill America D/ARSD Series High-Speed Steel Premium Quality Reduced-Shank Drill Bit, Black Oxide Finish, 3/8" Round Shank, Spiral Flute, 118 Degrees
Sold by: Amazon.com LLC

Price \$21.01

Condition: New
Amazon Prime: Two-Day Shipping to you

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: \$21.01
Shipping & Handling: \$0.00
Total before tax: \$21.01
Sales Tax: \$1.68
Total for This Shipment: \$22.69

Payment information

Need to print an invoice?

Payment Method: MasterCard | Last digits: 8923

Billing address Joanne Miio, 717 Santana Dr, Corona Del Mar, CA 92625-1749, United States

Item(s) Subtotal: \$21.01
Shipping & Handling: \$0.00
Total before tax: \$21.01
Estimated tax to be collected: \$1.68
Grand Total: \$22.69

- Careers
Investor Relations
Press Releases
Amazon and Our Planet
Amazon in the Community
Fire TV - Amazon's Media Player

- Sell on Amazon
Become an Affiliate
Advertise Your Products
Independently Publish with Us
See all

- Amazon.com Rewards Visa Card
Amazon.com Store Card
Shop with Points
Credit Card Marketplace
Amazon Currency Converter

- Your Account
Shipping Rates & Policies
Amazon Prime
Returns & Replacements
Manage Your Content and Devices
Help

Shop by Department

Search



Hello, Joanne Your Account

Your Prime

Cart

Wish List

Your Account Your Orders

Order Placed: April 30, 2014
Amazon.com order number: 102-9851874-3492201
Order Total: \$21.90

Shipment #1: Ordered from hfwilson

Problem with this order?

1 package via USPS with tracking number 9300120111400445925034

For information about this order, please contact hfwilson.
Learn more about hfwilson's return and replacement policy.

Shipping Address:
Joanne Milo
717 Santana Dr
Corona Del Mar, CA 92625-1749
United States

Items Ordered



2 of: 06111TK 3pk. 3/16" Drill Guide Bushings
Sold by: hfwilson (seller profile)
Condition: New

Price
\$5.96

Shipping Speed:
Standard Shipping

Item(s) Subtotal: \$11.92
Shipping & Handling: \$9.98
Total before tax: \$21.90
Sales Tax: \$0.00

Total for This Shipment: \$21.90

Your seller feedback about this order

Seller Name

hfwilson Leave Seller Feedback (opportunity expires in 79 days)

Leave seller feedback

See all orders awaiting feedback

Payment information

Need to print an invoice?

Payment Method:
MasterCard | Last digits: 8923

Billing address
Joanne Milo
717 Santana Dr
Corona Del Mar, CA 92625-1749
United States

Item(s) Subtotal: \$11.92
Shipping & Handling: \$9.98
Total before tax: \$21.90
Estimated tax to be collected: \$0.00

Grand Total: \$21.90
See tax and seller information

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
 30481 AVENIDA DE LAS FLORES
 RANCHO SANTA MARGA, CA 92688 (949) 589-5005



LOWE'S HOME CENTERS, LLC
 13300 JANBOREE ROAD
 IRVINE, CA 92602 (714) 368-1665

- SALE -

SALES#: S0758FD1 1595132 TRANS#: 71525297 05-07-14

156438 PROJECT SOURCE 9-IN ROLLE	15.84
8 @ 1.98	
398368 LIPTON BRISK SHEET W/LEM	1.68
CA BOTTLE DEPOSIT FEE	0.05
117199 GAL TITEBOND ORIG WOOD GL	15.98
503442 PROLINE 12-PACK WIPING CL	8.96
2 @ 4.48	
394731 3M 6-CT 1.41-IN 2020 MASK	31.96
2 @ 15.98	
315728 5 GAL LOWES BUCKET-UNITED	5.56
2 @ 2.78	
416451 6CT SS PAPER TOWEL	8.98
83798 3M 9X11 15CT 60 GRIT SAND	18.94
2 @ 9.47	
228553 1.5MIL 12X50 PLASTIC ROLL	21.96
2 @ 10.98	
57621 2G KILZ HIDE-ALL PRIMER	25.98
CA PAINTCARE RECOVERY F	1.60
119118 WHIZZ CNTRCTR 4-IN FOAM 1	25.96
2 @ 12.98	
104023 PROJECT SOURCE 2-IN CHIP	13.80
12 @ 1.15	
103407 PROJECT SOURCE 1-IN CHIP	11.88
12 @ 0.99	
505280 PROJECT SOURCE HOBBY KNIF	5.98
2 @ 2.99	
494136 BLUE HAWK 6-IN ROLLER FRA	23.04
8 @ 2.88	
242352 GL VAL SIG HIDEF INT S/G	34.98
CA PAINTCARE RECOVERY F	0.75
162298 GL VAL SIG HIDEF S/G YLLW	34.98
CA PAINTCARE RECOVERY F	0.75
161751 GL VAL SIG HIDEF S/G RED	34.98
CA PAINTCARE RECOVERY F	0.75
221395 VAL 1-GAL SIG HIDEF S/G U	34.98
CA PAINTCARE RECOVERY F	0.75

SUBTOTAL: 381.07
 TAX: 30.36
 INVOICE 09695 TOTAL: 411.43
 UTSB: 411.43

- SALE -

SALES#: S0769BG1 1698442 TRANS#: 95683821 02-17-14

126451 BLUE HAWK 2-CT STAINING	2.58
470787 30 CT VINYL DISPOSABLE GL	3.98
477852 CABOT QT INT GLS FIN BING	12.87
CA PAINTCARE RECOVERY F	0.35
942 1X4X12 TOP CHOICE #2 UHTW	18.68
4 @ 4.67	
CA LUMBER FEE	0.19
329868 NO TRIFUNCTION WKSUPPORT	69.98
2 @ 34.99	
18779 15 GALLON WET/DRY VAC	43.00

\$38.65

SUBTOTAL: 157.51
 TAX: 12.59
 INVOICE 28065 TOTAL: 170.20
 AMEX: 170.20



More saving.
 More doing.™

20021 LAKE FOREST DRIVE
 LAKE FOREST, CA 92630 (949)609-0221

6668 00010 21930 05/10/14 09:59 AM
 CASHIER AMIT - APB925

727193903252 9RLRTRY3PK <A>	
9 IN PLASTIC ROLLER TRAY 3PK - OR	2@4.97
026703055031 BUCKET LID <A>	
HOMER BUCKET LIDS(ORANGE) 5 GAL	2@1.26

SUBTOTAL 12.50
 SALES TAX 1.00
 TOTAL \$13.50

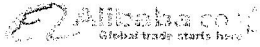
XXXXXX/XXXXX9281 MASTERCARD 13.50
 AUTH CODE 00919C/9107075 TA

P.O.#/JOB NAME: 0



6668 10 21930 05/10/2014 4528

RETURN POLICY DEFINITIONS
 SEE STORE POLICY SIGNAGE FOR MORE ON



My Alibaba English

Home My Alibaba Transaction Detail Transaction Detail

Place Order

Pay Success

Shipment

Transaction Detail

Order Number: 6192447610126

Status: Finished

Logistics Information:

International Shipping Company	Tracking Number	Remarks	Details
Fedex IE	606701968940	Fedex IE: 606701968940	<p>2014-05-23 11:24 (GMT-7): Delivered</p> <p>2014-05-23 09:05 (GMT-7): On FedEx vehicle for delivery</p> <p>2014-05-23 07:54 (GMT-7): At local FedEx facility</p> <p>View More</p> <p>Refresh</p> <p>You can track your order from FedEx IE's website with your tracking number</p>

Order Financial

Store: Jiangxi Double Win Trading Co., Ltd. [Chat Now](#) Email: peter0020@hotmail.com [Contact Supplier](#)

Contact Name: Ray Benedictus
 Address: 729 Grand Canal
 Irvine, CA 92620
 Irvine, CA, United States
 Zip Code: 92620
 Mobile: 714-470-3546
 Tel:
 Fax:

Product Details	Price Per Unit	Quantity	Order Total	Options
wood step down tees 2 3/4" (Peter)	\$ 387.0	2 Carton(s)	\$ 774.0	FEDEX_IE Free Shipping Delivery Time: 3-7 Days Processing Time: 23 Days
Comments: wood golf tees step down tees 2 3/4" different type on different shaft you can see the shaft Product Amount: US \$ 774.0 Shipping Cost: US \$ 0.0 Escrow Fee: US \$ 0.0 Total Amount: US \$ 774.0				

Message



Invoice Number 1-319-25230	Invoice Date May 30, 2014	Account Number None	Page 3 of 4
--------------------------------------	-------------------------------------	-------------------------------	----------------

FedEx Express Shipment Detail By Tracking ID (Original)

Picked up: May 19, 2014	Cust. Ref.: 337778-P182	Ref.#2:
Payor: Recipient	Ref.#3:	
Automation: GSMW	Sender:	Recipient:
Tracking ID: 606701968940	JANE	RAY BENEDICKTUS
Service Type: FedEx Intl Economy	HONGFENG INTL CO.,LTD	729 GRAND CANAL IRVINE, CA 29620
Package Type: Customer Packaging	NO.FW109,BESTWAY LOGISTICS PARK	IRVINE CA 92620 US
Orig./Dest.: SYM/DTH	NO.32,FU WAI ROAD,FUYONG,BAOAN	
Packages: 1	SHENZHEN 518 103 CN	
Rated Weight: 79.4 lbs		
Delivered: May 23, 2014 01:01	Air Waybill Commodity Description:	Country of Manufacture:
Signed by: R.RAY	PLASTIC GOLF STEP TEES NO BRAND	CN
FedEx Use: J J		
Customs:		
Entry Date: May 21, 2014	Advancement Fee: 6.50	
Entry No.: 79997964188	Customs Duty: 13.72	
Declared Value: USD 280.00	Total Duties, Tax, Customs, Other Fees: USD \$20.22	
	Total Tracking IDs 1: USD \$20.22	
	Total FedEx Express: USD \$20.22	



SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

2200 S. Lakeside Drive Waukegan, IL 60085

INVOICE NO.

59019360

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

YOUR ORDER # 62854976

SOLD TO:

SHIP TO:

OC MARKETING ANALYTICS
729 GRAND CANAL
IRVINE

CA 92620-1876

OC MARKETING ANALYTICS
729 GRAND CANAL
IRVINE

CA 92620-1876

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9746709	RAY	UPS GROUND	5/22/14	5/23/14	MASTER CARD	5/23/14

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDER(D)				
4	BD		S-15526	10X14" BURLAP BAG W/DRAWSTRING	46.00	184.00
4	BD		S-13897	4X6" BURLAP BAG W/DRAWSTRING	25.00	100.00

CHARGED TO YOUR CREDIT CARD 336.46 XXXX-XXXX-XXXX-9281

SUB-TOTAL 284.00	SALES TAX 22.72	FRT/HNDLNG 29.74	AMOUNT DUE .00
---------------------	--------------------	---------------------	-------------------

ORDER PLACED BY: RAY BENEDICKTUS
ANN GARCIA

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
PO Box 88741
Chicago, IL 60680-1741

DATE: 05/24/14
TO: RAY BENEDICKTUS
FROM: ANN G.