

Invoice

Pacific Coast

Sightseeing Tours & Charter Inc
 2001 S. Manchester Ave.
 Anaheim, CA
 92802

Tel No: 714-978-8855
 Fax No: 714-507-3190

A Coach USA Company
 dba Southern California Gray Line

Invoice No	51575
Invoice Date	5/31/2014
Terms of Trade	14 Days From Date of Invoice
Client ID	ROCL001

Ms Boston
 Ms. Teddi Boston
 Rotary Club
 PO BOX 413
 Anaheim, CA 92805

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2		
27705/177385	5/31/2014 08:00	10411 S. Dale, Stanton, CA	21131 Los Alisos Blvd, Ranco Santa Marga	Teddi Boston	Rotary Club		
Quantity	Seats	Description	Unit Price	Price	Tax %	Tax	Total
1	55	55 Passenger Motorcoach	\$950.00	\$950.00	0	\$0.00	\$950.00
950		Fuel Surcharge Charter	\$0.05	\$47.50	0	\$0.00	\$47.50
Salesperson: Starla Liufau 714-507-1138			Billing Note: 1 Bus / Pyles Elementary School Stanton to OSO				
Billing Notes Additional Info: Rotary Club - Boys & Girls Club and Cops 4 kids fishing trip			Lake Scout Camp RoundTrip Transfer				
Invoice Totals						\$0.00	\$997.50
						\$997.50	\$997.50

PAID check 1625

Coach Manager Printed: 6/3/2014 10:35:31 AM

Invoice No	51575	Terms of Trade	14 Days From Date of Invoice
Invoice Date	5/31/2014	Invoice Total	\$997.50
Client ID	ROCL001	Send To	Pacific Coast

Remittance Advice Please detach this remittance advice and return it with your payment



Orange County Council

1211 East Dyer Road
Santa Ana, CA 92705-5605,
714-546-4990 fax 714-546-0415

Invoice No.

INVOICE

Customer

Name Anaheim Rotary Club
Address _____
City _____
Attn: _____

Date 6/18/2014
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
100	Oso Lake Scout Camp - Day Use - May 31,2014 campers	\$5.00	\$500.00
Thank you			

SubTotal **\$500.00**

Paid _____

TOTAL \$500.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

Account = 6701-800

Please return a copy of this invoice with your payment. If you have any questions, please call 714-546-4990 Thank you.

Handwritten signature and initials: P, HA, cka, 1630



Service Order Confirmation

Order: **112522**
 Entered On: **07/08/2014**

Oso Lake Fishing Festival 2014 (5200)

Rotary Club of Anaheim-Greg Smith #6284(00006284)
 P.O. Box 413
 Anaheim, CA 92803
 Phone:
 Fax:
 Email:

Function: Specialty Food - Offsite Event
 Start-End: 07/08/2014 08:00 AM - 07/09/2014 08:30 AM
 Requestor: Rotary Club of Anaheim-Greg Smith #6284
 Usage: Biodegradable Disposable
 Acct Rep: Sais, Melinda

Important Information:

Please allow 45 minutes for replenishments.

At the time of delivery of service, it is required that someone is present to sign and verify delivery.

If you wish to order additional products or services, or have questions concerning your orders, please call 714-765-8800 or call ext. 8800 from any house phone while onsite.

Description	Start-End	Ordered	Rate	Charges
Specialty Food		1.00SRV	0.00 EA	
General Information:				
2 rolling ice bins full of ice				
400 Sodas				
200 Waters				
400 Hot Dogs				
400 Buns				
PC Condiments- Mustard, Ketchup, Relish				
2 Cases of Apples				
2 cases of peaches (or stone fruit, ripe)				
2 cases of bananas				
12 Watermelons				
500 Assorted Cookies				
400 Individual Bags of Chips				
2 large bags of nacho chips				
one gallon salsa				
Assessment w/o sc		1.00EA	237.00 EA	237.00
*Service Charge				
State Sales Tax		237.00%	8.00000 %	18.96000
			Total Charges:	255.96