



Seal Beach - 562-596-9887  
 1230 Seal Beach Blvd  
 Seal Beach, California 90740-2709  
 12/12/2023 09:49 AM



ELECTRONICS	087055953	SKY \ IPER	T	\$33.48
		3 @ \$11.16 ea		
		Regular Price \$22.99		
		Spenc \$50get\$10off		
STATIONERY & OFFICE SUPPLIES	086008213	FAO \ CHWARZ	T	\$24.28
		Regular Price \$24.99		
		Spenc \$50get\$10off		
TOYS	086148750	RAINE OW HIGH	T	\$24.29
		Regular Price \$24.99		
		Spenc \$50get\$10off		
	086021003	MGAMINIVERSE	T	\$24.29
		Regular Price \$29.99		
		Spenc \$50get\$10off		
	086029272	LOL \ URPRISE	T	\$40.78
		2 @ \$20.39 ea		
		Regular Price \$29.99		
		Spenc \$50get\$10off		
	087114388	NERF	T	\$70.15
		5 @ \$14.03 ea		
		Regular Price \$16.99		
		Spenc \$50get\$10off		
	087115518	NERF	T	\$34.96
		2 @ \$17.48 ea		
		Regular Price \$19.99		
		Spenc \$50get\$10off		
	087111360	X SHUT	T	\$43.68
		3 @ \$14.56 ea		
		Regular Price \$14.99		
		Spenc \$50get\$10off		
	087079974	HOT WHEELS	T	\$19.42
		Regular Price \$19.99		
		Spenc \$50get\$10off		
	087071102	MAXX ACTION	T	\$5.24
		Regular Price \$5.39		
		Spenc \$50get\$10off		
	087074655	TECH DECK	T	\$15.53
		Regular Price \$15.99		
		Spenc \$50get\$10off		

087050082	Sky Fover	T	\$38.84
	2 @ \$19.42 ea		
	Regular Price \$19.99		
	Spenc \$50get\$10off		
087026752	ROBO ALIVE	T	\$12.62
	Regular Price \$12.99		
	Spenc \$50get\$10off		
087024035	ROBO ALIVE	T	\$12.62
	Regular Price \$12.99		
	Spenc \$50get\$10off		
087053330	New Fright	T	\$29.12
	2 @ \$14.56 ea		
	Regular Price \$19.99		
	Spenc \$50get\$10off		
087075071	TECH DECK	T	\$15.53
	Regular Price \$15.99		
	Spenc \$50get\$10off		
087073243	Tech Deck	T	\$13.40
	Regular Price \$13.79		
	Spenc \$50get\$10off		
204075658	Megalonstrux	T	\$14.47
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086005033	KINETIC SAND	T	\$17.48
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086009899	Crazi-Slimy	T	\$38.84
	2 @ \$19.42 ea		
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086006684	Kinetic Sand	T	\$11.65
	Regular Price \$14.99		
	Spenc \$50get\$10off		
086026377	5 SUPPRISE	T	\$38.84
	2 @ \$19.42 ea		
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086020719	LOL \ URPRISE	T	\$19.42
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086026156	5 SUPPRISE	T	\$43.68
	3 @ \$14.56 ea		
	Regular Price \$14.99		
	Spenc \$50get\$10off		
086086431	RAINE OCORNS	T	\$20.98
	Regular Price \$26.99		
	Spenc \$50get\$10off		
086028249	REAL LITTLES	T	\$19.42
	Regular Price \$19.99		
	Spenc \$50get\$10off		
086136166	SQUI \ HMALLOW	T	\$11.65
	Regular Price \$11.99		
	Spenc \$50get\$10off		
086023333	FLUFFIE	T	\$29.12
	2 @ \$14.56 ea		
	Regular Price \$14.99		
	Spenc \$50get\$10off		
086029968	LOL \ URPRISE	T	\$19.42
	2 @ \$9.71 ea		
	Regular Price \$14.99		
	Spenc \$50get\$10off		
086021729	LOL \ URPRISE	T	\$21.36
	Regular Price \$21.99		
	Spenc \$50get\$10off		

086132489	SQUI \ HMALLOW	T	\$24.28
	Regular Price \$24.99		
	Spenc \$50get\$10off		
086131788	SQUI \ HMALLOW	T	\$24.29
	Regular Price \$24.99		
	Spenc \$50get\$10off		
086065720	BARBJE FAMILY	T	\$39.98
	2 @ \$19.99 ea		
	Regular Price \$34.99		
086089212	RAINE OCORNS	T	\$20.98
	Regular Price \$26.99		
	Spenc \$50get\$10off		
086131806	SQUI \ HMALLOW	T	\$19.42
	Regular Price \$19.99		
	Spenc \$50get\$10off		

SUBTOTAL \$893.51  
 T = CA TAX 8 75000 on \$893.21 \$78.16  
 TOTAL \$971.67  
 Reusable Bag Discount \$0.30  
 \*5934 DEBIT TOTAL PAYMENT \$971.37  
 AID: A0000000980840 US DEBIT 094951  
 AUTH CODE:

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER.

Your Target Circle earnings are in! Open the Target App or visit Target.com/Circle to see your benefits.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

-----  
 TOTAL SAVINGS THIS TRIP  
 \$170.15  
 -----

REC#2-3346-132x-0072-4398-1 VCD#754-660-030  
 Help make your Target Run better.  
 Take a 2 minute survey about today's trip

ir:formtarget.com  
 User ID: 7665 3867 2992  
 Password: 756 019

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

**Smart & Final.** &  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 594  
7050 KATELLA AVENUE  
STANTON, CA 90680  
Telephone (714) 799-2058

**Grocery**

Olive Garden Italian Dr	4.79	F
Olive Garden Italian Dr	4.79	F
Olive Garden Italian Dr	4.79	F
Olive Garden Italian Dr	4.79	F
Olive Garden Italian Dr	4.79	F
Olive Garden Italian Dr	4.79	F

**Non-Foods**

First Street 16 oz Red	4.99	T
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**Beverage**

Stella Rosa Stella Peac	11.99	T
Regular Price \$12.99		
CRV NONFOODSTAMP TAXAB	0.10	*T
Stella Rosa Stella Blac	11.99	T
Regular Price \$12.99		
CRV NONFOODSTAMP TAXAB	0.10	*T
J Lohr Cabernet Sauvign	14.99	T
Regular Price \$15.99		
Kendall Jackson VR Char	12.99	T
Regular Price \$14.99		

**Misc**

First Street AA Batteri	5.49	T
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**General**

SFI Bag 4 Checkstand Pe	0.30	
3 @ 0.10		

SUBTOTAL 91.68

Total # Items Sold 15

T	62.64 @ 8.750% =	5.49
	29.04 @ 0.000% =	0.00

TOTAL 97.17  
 Visa 97.17

PURCHASE \$97.17  
 \*\*\*\*\*3414 Visa  
 CHIP CONTACTLESS  
 REF#: 918170 APPROVED  
 VISA CREDIT  
 ARQC - 3B0E8E32718D5CE2  
 Mode: Issuer  
 IAD: 06010A03400000

*\$34.23*

Total Saved \$5.00  
 Item Savings 5.00

**Legend**

- T - taxable
- F - food stamp eligible
- x - non-discountable



RESTAURANT DEPOT  
 1265 Knicker Blvd.  
 Anaheim Ca 92806  
 Tel: 714-666-9208 Fax: 714-666-9208  
 \*\* WHERE RESTAURANTS SHOP \*\*

Organic Lic # 23706  
 Shellfish Lic# Ca 084 RS

CUSTOMER SALE

PREVIOUS BALANCE \$0.00  
 ACCOUNT NO 2812502

PENNY DASH (OWNER)  
 WORLD MARKETING  
 5716  
 ASPEN ST  
 CYPRESS  
 CA  
 90630-3805

Resale 17-27XXX 04- 2-30  
 \* LICENSES BELOW NET MALDIATED \*  
 Resale 17-27XXX 04- 2-30  
 \* CUSTOMER IS SUBJECT TO TAX OR NOT \*  
 \* ALLOWED TO BUY ITEMS REQUIRED THE \*  
 \* ABOVE LICENSES \*  
 AREA A - SIC 29 - 97 (A-D)  
 Street Vendor - carts / trucks

C15 19509 DP26208 12-13-23 10:30

BRD SOUR DOUGH  
 073130003906 JN1'S 1 \$4.43  
 CHZ PARM GT SPR IT  
 760695023020 U \$19.95  
 CHZ PARM GT SPR IT  
 760695023020 U \$19.95  
 CHZ PARM GT SPR IT  
 760695023020 U \$19.95  
 CHZ CHEDDAR SHRED 5L  
 760695008643 U \$12.35  
 CHZ CHEDDAR SHRED 5L  
 760695008643 U \$12.35

TOTAL UNITS COUNT 5  
 SUBTOTAL 6 \$68.98  
 SUBTOTAL 6 \$68.98  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BUT SOLID NS JF 3L  
 7606950231900 U \$14.22  
 BUT SOLID NS JF 3L  
 7606950231900 U \$14.22  
 BUT SOLID NS JF 3L  
 7606950231900 U \$14.22  
 PD SALAD MIX SPEC  
 030233016655 U \$19.96  
 -CAGES 1 JN1'S 4  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16

BRD FS SOURDOUGH  
 073130003906 JN1'S 1 \$4.16  
 PASTA THK SPAGHETTI  
 076808039146 JN1'S 1 \$30.13  
 PASTA THK SPAGHETTI  
 076808039146 JN1'S 1 \$30.13  
 PASTA THK SPAGHETTI  
 076808039146 JN1'S 1 \$30.13  
 UNITS ENTERED 19  
 CAGES ENTERED 1  
 ITEMS RUNG UP 20  
 TOTAL RW ITEMS 0  
 UNITS COUNT 23

TOTAL UNITS ENTERED 23  
 TOTAL CAGES ENTERED 1  
 TOTAL ITEMS RUNG UP 23  
 TOTAL WEIGHED GOODS (LBS) 0  
 TOTAL UNITS COUNT 29  
 SUBTOTAL \$296.07  
 TOTAL TAX \$0.00  
 TOTAL TAXABLE \$0.00  
 TOTAL \$296.07  
 VISA \$296.07

APPROVAL # 413530  
 REFERENCE# 3414  
 VISA CREDIT  
 Chip Read  
 Mode Issuer  
 AID: A0000000031011  
 TVR: 8080008000  
 IAD: 05010AC3A0A00  
 TSI: 8310  
 ARC: 00

CHANGE \$0.00  
 TOTAL ON ACCOUNT \$0.00  
 BALANCE \$0.00  
 TOTAL PROMOTION SAVINGS \$0.00  
 COUPONS SAVINGS \$0.00

CART # \_\_\_\_\_ COUNT \_\_\_\_\_



RESTAURANT DEPOT  
 1265 N. Kramer Blvd  
 Anaheim Ca. 92806  
 (714)-666-9205

*Rotary*

Shellfish Lic. CA684RS  
 ORGANIC Cert# 23706

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
 ACCOUNT NO 2812502

PENNY DASH (OWNER)  
 WORLD MARKETING  
 5716  
 PATTEN ST  
 CRESS  
 CA

90630-3805  
 Resale 97-27XXXX 04-12-30  
 \* LICENSES BELOW NOT VALIDATED \*  
 Resale 97-27XXXX 04-12-30  
 \* CUSTOMER IS SUBJECT TO TAX OR NOT \*  
 \* ALLOWED TO BUY ITEMS REQUIRED THE \*  
 \* ABOVE LICENSES \*  
 AREA A - SIC 29 - CAT (A,B)  
 Street Vendor - carts / trucks

C13 I16306 OP270114 03-07-24 10:58

CUP PET 10Z SNSET  
 760695030521 C(TH) \$46.37  
 CASE \$46.37 SIZE 50 UNIT \$0.93  
 CASES 1 UNITS 20  
 BRD SOUR DOUGH  
 073040063052 \$4.43  
 UNITS 1  
 BRD SOUR DOUGH  
 073040063052 \$4.43  
 UNITS 1  
 SOUR DOUGH  
 40063052 \$4.43  
 UNITS 1  
 BRD SOUR DOUGH  
 073040063052 \$4.43  
 UNITS 1  
 BRD SOUR DOUGH  
 073040063052 \$4.43

SOUR DOUGH 0063052 \$4.43  
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 SOUR DOUGH 0063052 \$4.43  
 UNITS 1  
 SOUR DOUGH 0063052 \$4.43  
 UNITS 1  
 SOUR DOUGH 0063052 \$4.43  
 UNITS 1

UNITS ENTERED	1	
CASES ENTERED	1	
ITEMS RUNG UP	21	
TOTAL RW ITEMS	0	
UNITS COUNT	40	
TOTAL UNITS ENTERED	20	
TOTAL CASES ENTERED	1	
TOTAL ITEMS RUNG UP	21	
TOTAL WEIGHED GOODS (LBS)	0	
TOTAL UNITS COUNT	40	
SUBTOTAL	21	\$134.97
CA Tax		\$3.59
TOTAL TAX		\$3.59
TOTAL TAXABLE		\$46.37
TOTAL		\$138.56
VISA		\$138.56

APPROVAL # 55394D  
 REFERENCE# 3414  
 VISA CREDIT  
 Chip Read  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 8080008000  
 IAD: 06010A03A0A000  
 TSI: 6800  
 ARC: 00

CHANGE	\$0.00
TOTAL ON ACCOUNT	\$0.00
BALANCE	\$0.00
TOTAL PROMOTION SAVINGS	\$0.00
COUPONS SAVINGS	\$0.00

*BREAD + CUPS*



RESTAURANT DEPOT  
1265 N. Kramer Blvd  
Anaheim Ca. 92806  
(714)-666-9205

Shellfish Lic. CA684RS  
ORGANIC Cert# 23706

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 2812502

PENNY DASH (OWNER)  
WORLD MARKETING  
5716  
ASPEN ST  
CY  
CA  
90630-3805

Resale 97-27XXXX 04-12-30  
\* LICENSES BELOW NOT VALIDATED \*  
Resale 97-27XXXX 04-12-30  
\* CUSTOMER IS SUBJECT TO TAX OR NOT \*  
\* ALLOWED TO BUY ITEMS REQUIRED THE \*  
\* ABOVE LICENSES \*  
AREA A - SIC 29 - CAT (A,B)  
Street Vendor - carts / trucks

C11 I4869 OP261264 03-04-24 11:05

SYRUP FRUIT PUNCH  
049405000864 C \$34.54  
CASES 1 UNITS 4  
PD LETT SHRD 1/8"  
030223011194 C \$19.28  
CASES 1 UNITS 4  
PD LETT SHRD 1/8"  
030223011194 U \$6.97  
UNITS 1  
PD LETT SHRD 1/8"  
030223011194 U \$6.97  
UNITS 1

LC SCALLPB  
760695018'

*Return*

CHZ JACK/CHE:  
760695008674 U  
UNITS 1  
CHZ JACK/CHED FNCY 5#  
760695008674 U \$12.15  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 C \$21.16  
CASES 1 UNITS 6  
SIPPER 5.25" BLACK  
760695021291 U(TA) \$4.31  
CASE \$18.53 SIZE 232 UNIT \$0.08  
UNITS 1  
BOUNTY DR SAS 90CT  
307720613054 (TA) \$30.94  
UNITS 1  
CHILI NO BEAN CM  
050000052783 C \$89.47  
CASES 1 UNITS 6  
CHZ PARM GT SPR IT  
760695029020 U \$22.93  
UNITS 1  
CHZ PARM GT SPR IT  
760695029020 U \$22.93  
UNITS 1  
CHZ PARM GT SPR IT  
760695029020 U \$22.93  
UNITS 1  
CQ SPAGHETTI 10"  
760695029198 \$17.93  
UNITS 1  
CQ SPAGHETTI 10"  
760695029198 \$17.93  
UNITS 1  
IC MINT CHIP  
080328492732 \$25.91  
UNITS 1  
IC CHOCOLATE  
080328492572 \$23.34  
UNITS 1  
IC STRAWBERRY  
080328493050 \$23.74  
UNITS 1  
IC VAN BEAN 14%  
080328459094 \$26.27  
UNITS 1  
SAUCE MARINARA FR 6/#10  
071933017045 C \$40.70  
CASES 1 UNITS 6  
SAUCE MARINARA FR 6/#10  
071933017045 C \$40.70  
CASES 1 UNITS 6  
CRM ND 400CT 400CT \$15.99  
CASE \$15.99 SIZE 144 UNIT \$0.11  
UNITS 1  
CRM ND 400CT \$15.99  
CASE \$15.99 UNIT \$0.11

PD ROMAINE CHP  
030223014522 U - \$21.16  
VOID APPROVED BY #255610 - CARMEN- SUP  
CASES -1 UNITS -6  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
PD ROMAINE CHP 2#  
030223014522 U \$4.57  
UNITS 1  
UNITS ENTERED 23  
CASES ENTERED 5  
ITEMS RUNG UP 28  
TOTAL RW ITEMS 0  
UNITS COUNT 49

TOTAL UNITS ENTERED 23  
TOTAL CASES ENTERED 5  
TOTAL ITEMS RUNG UP 28  
TOTAL WEIGHED GOODS (LBS) 0  
TOTAL UNITS COUNT 49  
SUBTOTAL 28 \$566.02  
CA Tax \$3.44  
TOTAL TAX \$3.44  
TOTAL TAXABLE \$44.35  
TOTAL \$569.46  
VISA \$569.46

APPROVAL # 44901D  
REFERENCE# 3414  
VISA CREDIT  
Chip Read  
Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03A02000  
TSI: 6800  
ARC: 00

CHANGE \$0.00  
TOTAL ON ACCOUNT \$0.00  
BALANCE \$0.00  
TOTAL PROMOTION SAVINGS \$0.00  
COUPONS SAVINGS \$0.00

*PUNCH, ICE CREAM, LETTUCE  
CHEESE, PAPER PRODUCTS, PASTA  
SAUCE, ETC*

Cypress Union  
4002 BALL ROAD  
CYPRESS CA 90630  
XXXXXXXXX2001

*Propane*

03/05/2024 2:08:35 PM  
Register: 1 Trans #: 3128 Op ID: 1  
Your cashier: One

Propane	\$39.00	101
KNOTTS FRUITE	\$1.99	99
12 OZ	\$1.39	101
CRV	\$0.05	99

-----  
Subtotal = \$42.43  
Tax = \$3.13  
-----  
Total = \$45.56

Change Due = \$0.00

Credit \$45.56

XXXX XXXX XXXX 3414 Visa  
INVOICE: 047890  
AUTH 75258D

=====

POS Purchase/Capture  
Sequence Number 56003  
Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06010A03A02000  
TS: 1:500  
ARC: 00  
APPROVED 75258D

=====

I agree to pay the above total amount according to the card issuer agreement.

Footer

*Rotary*



FRESH FOR EVERYONE

1121 Harbor Blvd.  
(714) 992-2590  
Your cashier was Carolina N

VERIFIED TOTAL SAVINGS \$ 1.98

SC	KROGER SUPER ICE	3.00	B
	2/\$6 Ice	0.99	
SC	KROGER SUPER ICE	3.00	B
	2/\$6 Ice	0.99	
	RALPHS rewards CUSTOMER	*****10458	
	TAX	0.47	
	**** BALANCE	6.47	
	Fullerton CA 92632		
	VISA CREDIT Purchase		
	*****3414 - H		
	REF#: 830680 TOTAL: 6.47		
	AID: A0000000031010		
	TC: 07E0534E8AF83D36		

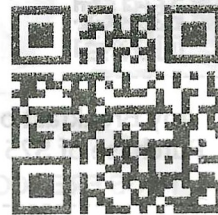
VISA	6.47
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD	2
RALPHS rewards SAVINGS	\$1.98
TOTAL COUPONS	\$ 1.98

03/07/24 11:27am 72 7 119 364  
\*\*\*\*\*  
Annual Card Savings \$23.07  
\*\*\*\*\*  
Fuel Points Earned Today: 6  
Total March Fuel Points: 6  
\*\*\*\*\*

With Card & Coupons  
VERIFIED TOTAL SAVINGS \$ 1.

TRY OUR PHARMACY (714) 992-6313  
MGR: VICTORIA MILLIGAN (714) 992-2590  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!



*ice*

ICE

PROPANE FOR HEATING SPAGHETTI

From: Smart & Final no-reply@smartandfinal.com  
Subject: Final Order  
Date: Mar 7, 2024 at 11:22:09 AM  
To: pennydash@hotmail.com

*Rotary*

**Smart & Final.**

Order Update

## Out for Delivery

Your personal shopper is on their way with Order  
#4022530

Delivery Location	Delivery Time	Contact Info
Penny Dash 2278 Via Ingreso Fulleron, 92833 714 658 6348	Mar 07, 2024 11:00 AM - 1:00 PM	Penny Dash 714 658 6348

*coffee  
salad  
dressing*

You can view the items you ordered in the link below.

[View Order Details](#)

Your final order details will be loaded in your order history page in 24 hours

Order Summary	<i>\$ 102.84 ✓</i>	
	<i><del>1.98</del> 6.47 ✓</i>	
	<i>569.46 ✓</i>	6 items
	<i>138.56 ✓</i>	
Amount charged:	<i><del>39.00</del> 45.56</i>	\$102.84
	<i>\$ 851.84 + cost of tickets</i>	

1800.864.0511

sfonlinesupport@smartandfinal.com



# CYPRESS PRINTING

**& SILK SCREEN** EST. 1970  
AN AMERICAN FAMILY PRINT SHOP

(714) 828-0236 T

10603 Progress Way A

Cypress, CA 90630

rick@cypressprinting.com E

## INVOICE

**BILL TO**

Cypress Rotary Club  
P.O. Box 953  
Cypress, CA 90630

**DATE**

1/31/2024

**INVOICE #**

614915

**P.O. NO.**

Penny Dash

**TERMS**

Net 30

**QUANTITY**

**DESCRIPTION**

**RATE**

**AMOUNT**

3,000

Spaghetti

0.04167

125.00T

**Subtotal**

\$125.00

**Tax (7.75%)**

\$9.69

**Pymt/Credits**

\$0.00

**TOTAL**

**Balance Due**

\$134.69

-Thank you for your business.