

From: Elaine esmart@northwestel.net
Subject: Fwd: Scanned receipts: Supplies
Date: January 20, 2015 at 7:11 PM
To: Arthur Mitchell arthur731@me.com

ES

----- Forwarded Message -----

Subject: Scanned receipts: Supplies
Date: Sat, 20 Dec 2014 18:44:11 -0600
From: Morgan Wienberg <morgan.2.2@hotmail.com>
To: Elaine Smart <esmart@northwestel.net>
CC: Karen wienberg <karenwienberg@gmail.com>

Hi there,

Please see the attached receipts which were provided for purchases of various supplies, either for our students attending the Idejen vocational training school, or those participating in the Solar Panel Construction training provided through Green Energy for Developing Countries.

"Supplies 1" is a receipt for purchasing laundry soap and detergent (in bulk). It is for \$196ht = 980gdes = \$24.50 USD.

"Supplies 2" is a receipt for shoes, backpack and other supplies for Eluckson Tassy. It is for 2500gdes = \$62.50 USD.

"Supplies 3" is a receipt for one pair of shoes. It is for \$150ht = 750gdes = \$18.75 USD.

"Supplies 4" is a receipt for a book for Mackenlove St.Fleur. It is for \$80ht = 400gdes = \$10 USD.

"Supplies 5" is a receipt for toothpaste & a toothbrush. It is for \$40ht = 200gdes = \$5 USD.

I will send additional receipts for transportation & food expenses in additional emails now.

Thank you!

Morgan Wienberg
Cofounder & Coordinator,
Little Footprints, Big Steps
www.littlefootprintsbigsteps.com
morgan.2.2@hotmail.com

"When the power of love overcomes the love of power, the world will know peace." ~Jimi Hendrix.

FICHE DE VENTE

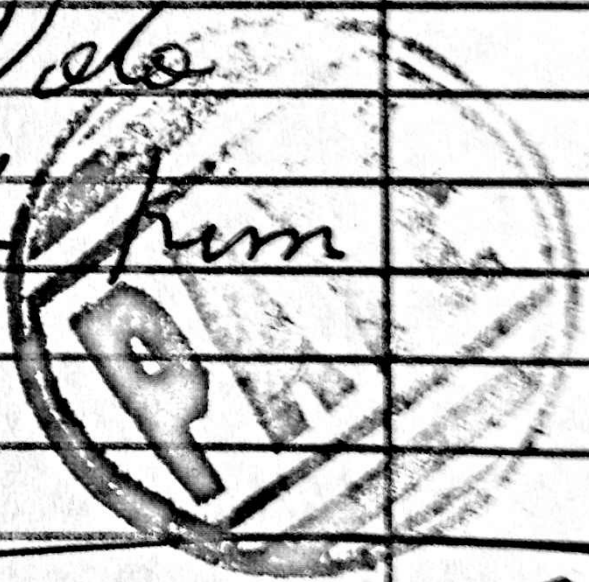
Date

10/02/14

CASH

CREDIT

Nom du Client :

Qté	Description	Px. Unit	Montant
1	Hen A/100		61
1	1000 km		135
			
296			

Réconfort Librairie Papeterie Tél: 3914-5832 / 4326-9938

TOTAL

Signature autorisée _____

Balance _____

Versement _____

REÇU

No. _____

Date: _____

11/09/14

B.P. _____

Reçu de M _____

ELUCKSON TASSY

La somme de

2500 euros - Deux Mille cinq cents

Pour: ^{7 jours} Pou acheter Pinifom, Soulye, Valiz

Elickson
Signature

Balance Antérieure: _____

Versement: _____

Balance due: 6

No. _____

B.P.

Reçu de M.

Lahens

la somme de

\$ 150

pour

Un pair de tennis

le

06-10-14

CLH

FICHE DE VENTE

Date

07/10/14

Cash ☐

Crédit ☐

Nom du Client

MAK & n love

Livraison _____

Qté	Description	Px.Unit	Monta
4	LEURE		880
	TOTAL	8	80
	Balance		

Les Marchandises une fois sortie du magasin ne seront pas reprise, ni échange

Imprimerie Goerges Alcegaire:3775-60

Silain
Signature Autorisée

1808540

7/15/2014 9:35 PM

Sales Receipt #642821

Store: 1

Uni Mart K-Oriol

17 bis Ave Cartagena

Cayes Hall

Cashier: Naomie

Item Name	Qty	Price	Ext Price
CREST Whitening 3.5 oz	1	\$15.00	\$15.00
TOOTH BRUSH SPI	1	\$25.00	\$25.00
		Subtotal:	\$40.00
Local Sales Tax		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$40.00

Amount Tendered: \$45.00

Change Given: \$5.00

Cash: \$45.00

Past Due: ***