

From: Elaine esmart@northwestel.net
Subject: Fwd: Scanned Receipts: Food
Date: January 20, 2015 at 7:14 PM
To: Arthur Mitchell arthur731@me.com

ES

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

Subject: Scanned Receipts: Food
Date: Sat, 20 Dec 2014 18:50:47 -0600
From: Morgan Wienberg <morgan.2.2@hotmail.com>
To: Elaine Smart <esmart@northwestel.net>
CC: Karen wienberg <karenwienberg@gmail.com>

Hi there,

Attached are scans of some receipts for food expenses, as provided to Idejen students through the Rotary International Grant.

"Food 1" is a receipt for ingredients to make sandwiches. It is for \$110ht = 550gdes = \$13.75 USD.

"Food 2" is a receipt for cooking staples in bulk. It is for \$386ht = 1930gdes = \$48.25 USD.

"Food 3" is a receipt for a large sack of local cornmeal. It is for \$150ht = 750gdes = \$18.75 USD.

"Food 4" is a receipt for a large sack of garlic for cooking with. It is for \$60ht = 300gdes = \$7.50 USD.

"Food 5" is a receipt for additional cooking staples in bulk. It is for \$762ht = 3810gdes = \$95.25 USD.

I will send additional scans of transportation expenses in an additional email. Please let me know if you have any questions! I apologize, as these are not all of the receipts, but were the ones I was able to find on short notice.

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.

10/3/2014 6:28 PM

Sales Receipt #717970

Store 1

Uni Mart K-Oriol

17 bis Ave Cartagena

Cayes Haiti

Cashier: stephanie

Item Name	Qty	Price	Ext Price
MULTI GRAINS EPI	1	\$22.00	\$22.00 T
VINEGAR Apple Cid 16 OZ	1	\$15.00	\$15.00
Rockingham Chicke 12 oz	1	\$17.00	\$17.00
POIVRON	1	\$10.00	\$10.00
SANDWICH MATE	1	\$28.00	\$28.00
TRIDENT XTRA CAI 14 PCS	1	\$18.00	\$18.00

Subtotal: \$110.00

Local Sales Tax 0 % Tax + \$0.00

RECEIPT TOTAL: \$110.00

Amount Tendered: \$200.00

Change Given: \$90.00

Cash: \$200.00

Past Due: ***

Les produits vendus ne seront pas repris, ni
échangés.

Merci de nous avoir choisi !!!



717970

Sceau

Vendu à

Wilmer

Date 09/10/14

[illegible]

Cash	<input type="checkbox"/>	Chèque	<input type="checkbox"/>
		Crédit	<input type="checkbox"/>

#386

Banque et Numéro

Signature du Client

Signature

FICHE DE VENTE

Date 5/7/14

Cash ☐ Crédit ☐

Nom du Client

Livraison

Qté	Description	Px. Unit	Montant
1	maïs FIN		\$150

Paye

TOTAL

Les Marchandises une fois sortie du magasin ne seront pas reprise

Signature Autorisée

FICHE DE VENTE

Cash ☐ Credit ☐

Date: 05/07/14

Nom du Client: CASH

Qté	Description	Px. Unit	Montant
1	Sac Pay	\$ 60	

TOTAL ~~160~~ **60**

Les Articles vendues une fois sortie du magasin, ne sont ni repris ni échangés

Signature Autorisée

Imprimerie Goerges Alcegaire Tél. 3775-6077



FICHE DE VENTE

Date 10-07-74

CASH

CREDIT ☐

Nom du Client : _____

Qté	Description	Px. Unit	Montant
1	Lot Mega		194
1	Lot Mega		130

1840	July	173
1841	July	163