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0•00 *

34•77 +
155•59 +
19•46 +
36•14 +
42•80 +
14•80 +

303•56 *

PAID
10/29/14
\$303.56
CK # 1761

CHERIE GORDON
TWILIGHT FOOD PROGRAM
DONATIONS - SPLASH FUNDED



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(714) 841 - 5390
 MANAGER MICHAEL PRICE
 8230 TALBERT AVE
 HUNTINGTON BEACH CA 92646

ST# 2636 OP# 00006077 TE# 04 TR# 02668
 FP CHC/VAN 002700041926 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 SUBTOTAL 11.12
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 SUBTOTAL 19.46
 TOTAL 19.46
 AMEX TEND 19.46

ACCOUNT # *****1 000 S
 APPROVAL # 570131
 REF # 000100896339
 TERMINAL # 48000990

10/09/14 18:31:52

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 1797 9212 7752 6286 6732



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 MANAGER CARL MUELLER
 13331 BEACH BLVD
 WESTMINSTER CA 92683

ST# 2495 OP# 00009048 TE# 48 TR# 03412
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/VAN 002700041926 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC/VAN 002700041926 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC/BTSCH 002700041925 F 2.78 N
 FP CHC LVRS 002700041924 F 2.78 N
 FP CHC/VAN 002700041926 F 2.78 N
 SUBTOTAL 36.14
 TOTAL 36.14
 VISA TEND 36.14

ACCOUNT # ***** 9094 S
 APPROVAL # 025966
 REF # 428300517289
 TRANS ID - 304283593636394
 VALIDATION - BRTX
 PAYMENT SERVICE - E
 TERMINAL # 39051357

10/10/14 09:29:26

CHANGE DUE 0.00

ITEMS SOLD 13

TC# 1333 0065 1359 5540 6175



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