

SURF CITY ROTARY CLUB

QUARTERLY INVOICE: December 2013 - March 2014

Member: **James Xerikos** A/C#HBSX001

Balance due from previous quarter	\$ -
Fines for Quarter*	\$ 45.00
Meal Charges for Quarter	\$ 160.00
Membership Dues for Quarter	\$ 40.00
Social event Contribution	\$ 25.00
Paul Harris Membership Contribution	\$ 50.00
Other	\$ -
TOTAL	<u>\$ 320.00</u>

Please make your check payable to the Surf City Rotary Club
and give it to me at the next Rotary meeting or mail to:
P.O. Box 3226, Huntington Beach, CA 92605

Burt Shurly
Treasurer

\$ 320. -
- \$ 110.85
\$ 209.15

*Twilight Food
Distribution
Supplies*

*check # 8459
Dated 5/2/14*



HB #1110

7562 Center Avenue
Huntington Beach, CA 92647
MEMBER #820073872011

5 @ 9.99
E 717581 QUAKER CHEWY 49.95
6 @ 10.15
E 535170 INS OAT 52CT 60.90

TOTAL 110.85
VF Costco Wholesale 110.85

SWIPED

XXXXXXXXXX2011

04/28/14 14:34

Seq#: 007817 App#: 050247

Costco Wholesale Resp: AA

Tran ID#: 411825381000

Merchant ID 99111011

APPROVED - PURCHASE
AMOUNT: \$110.85

1110 007 0000000105 0251

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11

Executive Members earn a 2% Reward annually up to \$750, or approximately \$2.21 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: SHANNON B. REG# 7
4/28/2014 14:55 1110 07 0251 105

THANK YOU!
PLEASE COME AGAIN!