

SOCAL Dictionary Project

Invoice

#RCHN/SY15

16835 West Bernardo Drive, Phone: 858.485.7200
Suite 105 800.878.0766
San Diego, CA 92127 Fax: 866.858.7806
E-mail: deborah@goodrichfg.com

Fax No: 760 929 8788

Order #:RCHN/SY15

Customer Name: Rotary Club of Carlsbad Hi-Noon

Date Ordered: 09/08/2014

Invoice Date: September 8, 2014

Payment Due: \$1594.08

Billing To:

Rotary Club of Carlsbad Hi-Noon
5780 Fleet Street, #140
Carlsbad, CA 92008
Attn: Jessica Jones
tel: 760 655 3998
Email: jjones@poseidon1.com

Ship To:

Carlsbad Hi Noon Rotary Club
c/o: Jessica Jones
5780 Fleet Street , #140
Carlsbad, CA 92008
tel: 760 655 3998

Description	# of Books per Box	# Books/ labels	Price per Book/label	Total
English Dictionaries	60	900	\$1.49	\$1341.00
Customized Labels	-	900	.15	\$ 135.00
Labels to Read: Rotary Club of Carlsbad Hi-Noon			Subtotal	\$1476.00
			Tax @ 8%	118.08
			Sub Total	1594.08
			Amt. Paid	.00
			Balance Due	\$1594.08

Thank you for your most recent order!

Payment is due in full at the time of the order. Make your check payable to: SoCal Dictionary Project

Please mail your payment in full to:

SoCal Dictionary Project
16835 West Bernardo Drive, Suite 105
San Diego, CA 92127

SoCal DP Tax ID#68-0521443

[Return](#)

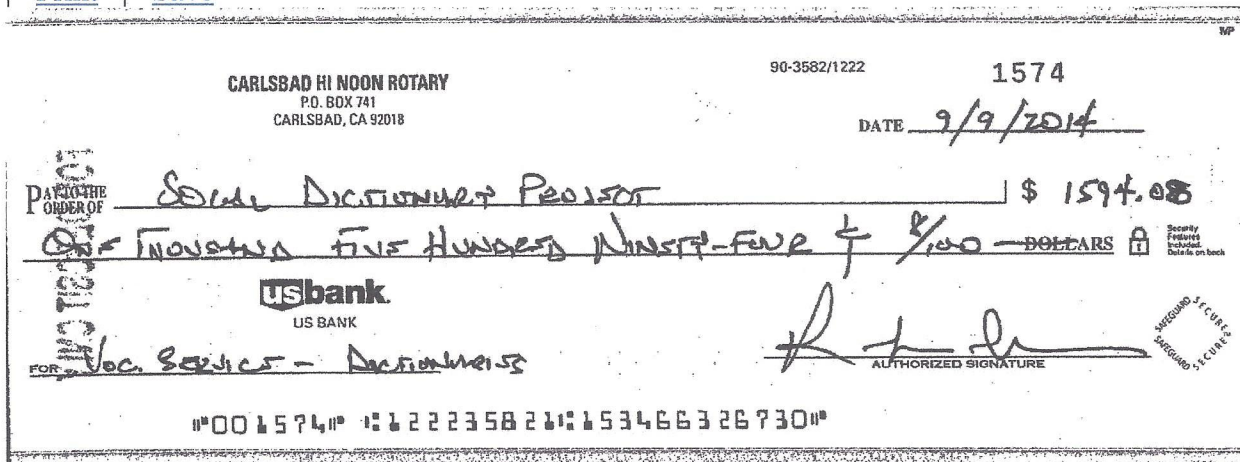
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Account hinoontreas - 6730
Check Number 1574
Date Processed 9/12/2014
Amount \$1,594.08

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HinoonTreas <hinoontreas@gmail.com>

Follow Up on Board Meeting Items

1 message

Robyn Hill <robyna@roadrunner.com>
To: Ken Clark <hinoontreas@gmail.com>
Cc: rkenclark@roadrunner.com

Thu, Dec 4, 2014 at 5:27 PM

Dear Ken:

Just a follow up to the board meeting when I asked you about the check request that I filled out during Monday's meeting and gave to Eric Lodge. It was another book order for Raising Readers with Rotary for \$400. It is a budgeted item. I hope I have been able to locate it. If not, let me know so that I can get you another copy of the receipt.

I am also sending you a receipt (see below) for the books that I just ordered that will offset the budget of the Dictionary Project funds. We had a surplus of \$400 that I just ordered a grade level set of books for Jefferson Elementary. Let me know if you need a check request form for that. Again, it is a budgeted item.

So I would like either two checks for \$400 or one check for \$800 to reimburse me for these expenses at your convenience...

\$400
Dictionary Project
RTM E JES 5M 5M 5M
BUD 65750 15M!
1209
12/15/14
file

Thanks!

Robyn

Order Receipt Reference #: T21312611

Print Page

Customer #: 1098033465

Please refer to the order receipt reference number above when contacting **Customer Service**.

Delivery Information

Your order will arrive in 7-10 business days.

Payment Summary 12/04/2014

Order Total	\$400.00
Parents Paid Online	\$0.00
Order Subtotal	\$400.00
Shipping	FREE
Total Amount Due	\$400.00
Amount to be paid by check(s)	\$0.00
Amount paid by credit or payment card	\$400.00

Item Summary	Quantity: 100	Amount: \$400.00	Points: 0
The Miraculous Journey of Edward Tulane	100	\$400.00	0

Catalog Summary	Quantity: 100	Amount: \$400.00	Order #
Online-Only	100	\$400.00	70250597

Order Details: Reading Club for Teachers - Ref #T21312611
[Return to Order History](#)

Ship To:

ROBYN HILL
NATIONAL UNIV CARLSBAD CTR
CARLSBAD , CA 920111064
0000000000

Bill To:

ROBYN HILL
NATIONAL UNIV CARLSBAD CTR
CARLSBAD

Visa

3723

Order Date:

December 04, 2014

Order Total:

\$ 400.00

Order Status: [Shipping to school](#) [Track »](#) Shipping in 2 book boxes.

Payment Summary

Order Total \$ 400.00

Parents Paid Online \$ 0.00

Order Subtotal \$ 400.00

Shipping \$ 0.00

Total Amount Due \$ 400.00

Item Summary

Quantity: 100

Amount: \$ 400.00

MIRACULOUS..E TULANE

100

\$ 400.00

Catalog Summary

Quantity: 100

Amount: \$ 400.00

p To:
ROBYN HILL
NATIONAL UNIV CARLSBAD CTR
CARLSBAD , CA 920111064
0000000000

Bill To:
ROBYN HILL
NATIONAL UNIV CARLSBAD CTR
CARLSBAD
Visa
3723

Order Date:
December 01, 2014

Order Total:
\$ 411.00

requesting \$400.00

Order Status: Shipping to school [Track](#) » Shipping in 3 book boxes.

Payment Summary

Order Total \$ 411.00
Parents Paid Online \$ 0.00
Order Subtotal \$ 411.00
Shipping \$ 0.00
Total Amount Due \$ 411.00

Item Summary

Quantity: 91

Amount: \$ 411.00

Points: 1625

ALL ABOUT MYTHS PACK	1	\$ 12.00
ALL ABOUT MYTHS PACK	1	\$ 12.00
ALL..WRONG..#3..SCHL	1	\$ 5.00
ANIMAL...PUPPY...PK	2	\$ 10.00
ANIMAL...PUPPY...PK	1	\$ 5.00
ANNIE: JUNIOR NOVEL	1	\$ 5.00
BAD PETS SAVE XMAS!	1	\$ 1.00

CARLSBAD HI NOON ROTARY
P.O. BOX 741
CARLSBAD, CA 92018

90-3582/1222

1607

DATE 12/15/2014

PAY TO THE ORDER OF ROBERTS Hill \$ 400.00

Five Hundred & 00/100 DOLLARS



[Signature]
AUTHORIZED SIGNATURE

FOR Rot. Dist. Project

⑈001607⑈ ⑆122235821⑆153466326730⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

12/17/2014
1285 - 41111
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12/17/14
1285-41111