

We are pleased to submit this quotation based on the specifications listed below:

**BOYS AND GIRLS CLUB CHL SIGNAGE:**

- A. **SIZE:** 54 X 36 STANDARD BLACK VINYL WITH 1 INCH CEDAR PRINT FILL
- B. **SIZE:** 30 X 12 STANDARD BLACK VINYL WITH 1 INCH CEDAR PRINT FILL
- C. **SIZE:** (4) 8 ½ X 7 STANDARD BLACK VINYL WITH 3MM DIEBOND
- D. **SIZE:** (2) 24 X 18 STANDARD BLACK VINYL WITH 3MM DIEBOND
- E. **SIZE:** (2) 60 X 24 STANDARD BLACK VINYL WITH 3MM DIEBOND
- F. **SIZE:** 40 X 5 STANDARD BLACK VINYL WITH 3MM DIEBOND
- G. FABRICATE / ASSEMBLE / STAIN SIGNS AND POST (4X4)
- H. CNC/PRINT FILL LETTERING

<u>Quantity</u>	<u>Price</u>
A	\$ 740.00
B	\$ 350.00
C	\$ 1,000.00
D	\$ 320.00
E	\$ 700.00
F	\$ 400.00
G	\$ 650.00
H	\$ 1,500.00
<b>TOTAL</b>	<b>\$ 5,660.00</b>

Accepted:

\_\_\_\_\_  
**Ashley Poirier**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date Needed**

\_\_\_\_\_  
**Deliver to:**

This quote is valid for 30 days and is submitted with press time and paper subject to availability. The cost of paper included in this quotation is based on current market prices, which are subject to change. If there is an increase or decrease in the price of this paper, by the time it is received by us, such increase or decrease in cost will be reflected in our invoice to you. This quote includes all operations and materials to complete the work as specified, based on standard trade customs. If you have any questions about this quote, please contact us as soon as possible. All jobs are subject to the standard 5% over/under run.

We very much appreciate your business and hope that we can be of service again in the near future!



11/05/2014

**Ashley Poirier**  
Marketing Coordinator  
**Boys & Girls Club of San Dieguito**  
533 Lomas Santa Fe Drive  
San Diego, California 92075

Ashley,

Thank you for giving me the opportunity to provide this quote. We are committed to excellent sales and service and we look forward to delivering a quality-finished product.

When you are ready for us to begin, please sign and fax a copy to the number below.

If you have any questions, please don't hesitate to give me a call.

**THANK YOU** for the opportunity to serve you!

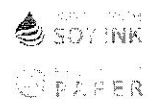
**Sam J. Kmety**  
CEO



Printing, Direct Mail, Graphic Design & Marketing

5280 Caminito Vista Lujo  
San Diego, CA 92130

(858) 350-5940 Phone  
(858) 794-4973 Fax  
(619) 994-2700 Cell  
[sam@theprinterscircle.com](mailto:sam@theprinterscircle.com)





# INVOICE

This Invoice Has Been Assigned  
 To And Must Be Mailed To:  
**PRIMARY FUNDING CORP.**  
 P.O. Box 26909  
 San Diego, CA 92196  
 (800) 276-1500 - (858) 536-5577 Fax  
 Please Call PFC if Any  
 Discrepancies Arise

INVOICE # 0002130  
 DATE: NOVEMBER 5, 2014

**BILL TO:** Ashley Poirier  
 Boys & Girls Club of San Dieguito  
 533 Lomas Santa Fe Drive  
 Solana Beach, CA 92075

**SHIP TO:** Ashley Poirier

P.O. NUMBER	JOB	PAYMENT TERMS	DUE DATE
	CHL Signs	Net Due	11/05/2014

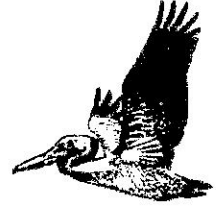
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
12	Custom Outdoor Signs / Assembly / Fabricate / Stain	\$ 5,660.00	\$ 5,660.00
<b>SUBTOTAL</b>			\$ 5,660.00
<b>SALES TAX</b>			\$ 425.80
<b>TOTAL</b>			\$ 6,112.80

**THANK YOU FOR YOUR BUSINESS!**

**Pelican Design Inc.**

PO Box 1754  
 Solana Beach, CA 92075 US  
 pelicandesign@sbcglobal.net

*CHK - north  
 Debi  
 BSH  
 Enterte sign*



**Invoice**

**BILL TO**  
 Boys & Girls Club of San Dieguito  
 Center for a Healthy Lifestyle  
 533 Lomas Santa Fe Drive  
 Solana Beach, CA 92075

INVOICE NO. 284	DATE 11/25/2014	TERMS Due on receipt	DUE DATE 11/25/2014	TOTAL DUE \$2,101.24	ENCLOSED
--------------------	--------------------	-------------------------	------------------------	-------------------------	----------

SHIP DATE  
10/25/2014

ACTIVITY	QTY	RATE	AMOUNT
<b>Materials</b> diner tables (tax paid at purchase)		450.00	450.00
<b>Materials</b> Costco - plastic picnic tables for north entry (tax paid at purchase)		421.17	421.17
<b>Outside Labor</b> labor/gas to pick up tables, 2 trips		50.00	50.00
<b>Outside Labor</b> 2 guys - build columns 11/8-11/9	1	400.00	400.00
<b>Materials</b> Home Depot (tax paid at purchase)	1	39.25	39.25
<b>Materials</b> RCP (tax paid at purchase)	1	118.83	118.83
<b>Outside Labor</b> 2 guys - apply stone to columns 11/15	1	400.00	400.00
<b>Plants</b> Plants for Entry sign (tax paid at purchase)	1	105.58	105.58
<b>Plants</b> Home Depot (tax paid at purchase)	1	77.63	77.63
<b>Plants</b> Armstrong (tax paid at purchase)	1	38.78	38.78

BALANCE DUE

**\$2,101.24**

# Vista Paint

029 - ENCINITAS  
 133 EL CAMINO REAL #A  
 ENCINITAS, CA 92024  
 760-634-2088

## CASH SALE

Invoice: 2014-663323-00 09/18/2014 16:01

Salesperson: JIM HUMPHREY

Oper: Robert Cook

BILL TO: 673836 MSG PAINTING INC.  
 2183 PAMPLONA CT.  
 ESCONDIDO, CA 92025

JOB ACCT: 673836 MSG PAINTING INC.  
 2183 PAMPLONA CT.  
 ESCONDIDO, CA 92025

PO:

JOB:

PART NUMBER	QTY	EA	TOTAL
010390001	1.00	15.43	15.43
**ACRIBOND FLAT WHITE P			
Fee Gallon			
**PaintCare Recycle Fee (1 @ .75)			
			0.75
<b>SUBTOTAL:</b>			<b>16.18</b>
<b>SALES TAX:</b>			<b>1.29</b>
<b>TOTAL:</b>			<b>17.47</b>
<b>CASH</b>			<b>20.00</b>
<b>CHANGE:</b>			<b>2.53</b>
<b>BALANCE:</b>			<b>0.00</b>

ITEM COUNT: 1

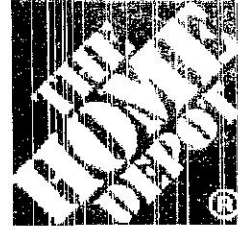
Vista Paint recommends that customers read both usage and warning statements on product packaging PRIOR to use.

RETURNS: All returns subject to inspection & refusal. No returns after 30 days from invoice date. No returns of customer colors, special orders, fabric, cut borders, or single rolls of wallpaper. All acceptable returns are subject to a restocking fee, plus freight charges. This invoice must accompany all returns.

USE: Use of the items purchased constitutes acceptance by the buyer, of color and quality, subject only to the usual manufacturer warranties.

LIMITED WARRANTY: This product is guaranteed to give satisfactory performance if applied and used in accordance with the label instructions. Any liability shall be limited to a refund of the purchase price or replacement of this product. This warranty does not include labor or costs of labor for the application and/or installation of any product. All express and implied warranties are hereby disclaimed and excluded including all implied warranties of fitness for a particular use and merchantability. Vista Paint assumes no liability. Customer assumes all risks for paint spills and damages incurred due to transport of product purchased.

*Grist*



*CH Harper*

More saving.  
 More doing.™

1001 N. EL CAMINO REAL  
 ENCINITAS, CA 92024 (760)943-9600

0660 00003 07777 09/18/14 03:42 PM  
 CASHIER SHAKIA - SMG3190

737164067784 11/16X7 DE <A>	0.688IN X 7.5IN X 72IN CONCOM DE PKT	38@3.87	147.06
0000-999-735 CA LBR FEE <A,U>	CA LUMBER FEE	38@0.03	1.14N
054699267947 2X8-8 PT <A>	1.5INX5.5INX96IN PT HF BROWN STAIN	2@8.37	16.74
0000-999-735 CA LBR FEE <A,U>	CA LUMBER FEE	2@0.08	0.16
054699261723 2X8-12 PT <A>	1.5INX7.25INX144IN PT HF BRN STAIN	2@9.37	18.74
0000-999-735 CA LBR FEE <A,U>	CA LUMBER FEE	2@0.08	0.16
054699268005 2X8-10 PT <A>	1.5INX7.25INX120IN PT HF BRN STAIN	2@9.37	18.74
0000-999-735 CA LBR FEE <A,U>	CA LUMBER FEE	2@0.08	0.16
038902035196 RED 1# SCREW <A>	DECKMATE SCREW, RED, 1-1/4IN.	1LB	18.74
038902035592 RED 1# SCREW <A>	DECKMATE SCREW, RED, 2-1/2IN.	1LB	9.37
030699154722 GATE SET <A>	GATE KIT BLACK		14.97

SUBTOTAL 248.51  
 SALES TAX 19.75  
 TOTAL \$268.26

XXXXXXXXXXXX2037 MASTERCARD 268.26  
 AUTH CODE 40526P/8034450 TA

<U> - NON-DISCOUNTABLE ITEM



0660 03 07777 09/18/2014 6115

RETURN POLICY DEFINITIONS  
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/17/2014  
 A THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
 TO WIN A \$5,000  
 HOME DEPOT GIFT  
 CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

6557.2 Garden

1001 N. IEL CAMINO REAL  
ENCINITAS, CA 92024 (760)943-9600

0660 00053 34374 09/19/14 11:55 AM  
CASHIER SELF CHECK OUT - SCOT58

096267700018 9' PLASTIC <A>  
9'X400' .31MIL PAINTER'S PLASTIC  
2@19.98 39.96

077089153833 6PK COVER <A>  
GOOD 9 X 3/8 IN KNET POLY ROLLER 6PK  
2@9.78 19.56

077089145120 ROLL COVER <A>  
BETTER 9 X 3/4 IN KNET POLY ROLLER  
6@4.97 29.82

051141405544 3M100 20PK <A>  
3M 9X11 PRC PAK 100 GRIT 20 PACK  
077089148300 3PK RLLR CVR <A>  
3PK 3/8IN P/LAM ROLLER COVER - HOST  
2@8.34 16.68

051115036828 2090 <A>  
SCOTCHELUE 1.41' 2090  
5@5.93 29.65

077089405018 CRANGE TRAY <A>  
9 IN PLASTIC TRAY DEEP WELL-OR  
7@3.48 24.36

077089181857 3" UTILITY BRUSH <A>  
ECON 3.0 FLAT BRUSH  
6@3.97 23.82

6953783016057 3" UTILITY BRUSH <A>  
ECON 3.0 FLAT BRUSH  
077089348013 WOOD POLE <A>  
LINZ 4FT WOOD POLE W/METAL SCREW TI  
8@5.47 43.76

077089211122 ORNWRPFORM <A>  
ORANGE 5 WIRE PRD FRAME - HOST  
10@3.57 35.70

SUBTOTAL 282.25  
SALES TAX 22.58  
TOTAL \$304.83

XXXXXXXXXX4036 AMEX 304.83  
AUTH CODE 584100/7532319 TA



0660 53 34374 09/19/2014 5935

RETURN POLICY/ DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/18/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
2PX3 70697 70095

Password:  
14469 70037

6557.2 Garden  
Dunn-Edwards Paints  
Del Mar Store  
2689 Via De La Valle  
(858) 847-9127  
\*\* Cash Take \*\*  
Rotary  
THE BOYS & GIRLS CLUB OF SAN

Acct#: 000  
DE#: 2082162012

ITEM	QTY	PRICE
SSHL30-0-L-5	1	126.43T
SPARTASHIELD Ext Eggshell L Tint Wh		
Mfr: XX		
Mfr Color: FR 7743M CUPLOA YELLOW		
Note: WILL CALL 2PM		
PCF-R-L-5	1	1.60T
AB 1343 Recovery Fee		
SSHL30-0-L-1	2	50.96T
SPARTASHIELD Ext Eggshell L Tint Wh		
25.48 each		
Mfr: XX		
Mfr Color: FR 7743M CUPOLA YELLOW		
PCF-R-L-1	2	1.50T
AB 1343 Recovery Fee		
0.75 each		
SSHL30-0-U-5	1	126.43T
SPARTASHIELD Ext Eggshell U Base		
[DE] DE 5888 LUNA PIERE		
PCF-R-L-5	1	1.60T
AB 1343 Recovery Fee		
SSHL50-0-L-5	1	143.44T
SPARTASHIELD Ext Sem: Gloss L Tint W		
[DE] DEW 340 WHISPER		
PCF-R-L-5	1	1.60T
AB 1343 Recovery Fee		

Subtotal \$453.56

8.00% Tax \$36.28

Total \$489.84

CreditCard \$489.84

Auth Code: 129583

AmExpress \*4036

Change \$0.00

Purchaser: BRETT WILSON

Notes: ORDER PLACED BY JESSICA

(760.331.9421) IN STORE, ANNIE WILL CALL

IN WITH PAYMENT

Suspend# 5283237

PO#: JESSICA

For CPSC Compliance Certificate, visit  
[www.dunnedwards.com/cpsc/cert](http://www.dunnedwards.com/cpsc/cert)

117 stores and growing!

Now Open in Burbank,

Hacienda Heights, Chino Hills,  
and Prescott.

Got questions? Call (888) DE PAINT