

Options Catering  
 Located @ Gompers Prep.  
 1005 47th Street  
 San Diego, CA 92102  
 Phone: (619) 262-0817  
 FAX: (619) 269-8289 E-Mail: catering@sandi.net

COMPLETION TIME: \_\_\_\_\_

DELIVERY MILES: \_\_\_\_\_

24 hr. Notice has to be given on  
 cancelation of order other wise you will be  
 charged for the event.

Event Name Women's Resource Fair  
 Organization San Diego Volunteer Lawyers Program  
 Order Date 1/5/2014  Event Cancelled  
 Client Name Rosa Florentnio  
 Phone (619) 942-1060 0000  
 FAX \_\_\_\_\_  
 Budget \_\_\_\_\_

Event/Invoice Number 22569  
 Event Day Saturday  
 Event Date 2/28/2015  
 Event Time 9:45 AM  
 # Guests 700  
 Delivery   
 Pick Up

(Orders over \$500.00 need explanation of non-educational expense form prior to event date)

Bill To Check  
 Location Golden Hall

Service Fee: \$35.00  
 Credit Revenue To \_\_\_\_\_  
 Total Amount Due \$2,660.00  
 Sent To Accounting: \_\_\_\_\_

Menu Item	Duplicate	Amount
Yogurt		
Fresh Fruit		
Crossaint Sandwich (turkey and some Veggie)		
Chocolate Chip Cookie		
Bottled Water		
Bagged Brunch 700@3.75		2625.00

RECEIVED BY: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_

PAID

AK

Bobbi

# Party City®

NOBODY HAS MORE PARTY FOR LESS

4251 GENESEE AVE  
SAN DIEGO, CA 92117  
858 268-4200

048419530695 84IN RND NEW \$32.89 T  
84IN RND NEW PRPL TC PLSTC  
11 @ \$2.99  
048419530770 84IN RND BRI \$35.88 T  
84IN RND BRIGHT PNK TC PLSTC  
12 @ \$2.99

-----  
SUBTOTAL \$68.77  
GEN MERCH TAX @ 8.000% \$5.50  
TOTAL \$74.27  
CR AMEX \$74.27

ITEMS = 23 *Return - 9.64*

-----  
CR AMEX SALE \$74.27 \$64.58  
XXXXXXXXXXXX6001

APPR: 566757

JOURNAL: 0251012500559976

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STORE 251 TRN 148 REG 1  
02-26-2015 06:52:18 PM

**OAB 1239 001 0649**



\*OAB12390010649\*

RETURNS MUST BE MADE WITHIN  
30 DAYS OF PURCHASE  
RECEIPT MUST ACCOMPANY EACH RETURN  
ONLY UNOPENED PACKAGES  
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.

# Invoice

## Wholesale Flowers and Supplies

5305 Metro St  
San Diego, CA 92110

Phone # 619-295-3444

Fax# 619-295-0020

www.sdflowers.com

Date	Invoice #
2/26/2015	53155

Bill To
Melissa Anne Blackburn Joniaux 655 India Street 406 San Diego, CA 92101

Ship To
NON TAX SRFH 100-893585 Melissa Anne Blackburn Joniaux 619-238-0236

P.O. No.	Terms	Rep	Payment Method
	Due on receipt	Nak	cc

Quantity	Description	Rate	Amount
1	Wax Flower	6.95	6.95
3	Million Star Gyp	5.95	17.85
26	Gerbera	4.99	129.74
3	Supplies	3.00	9.00
<b>Total</b>			\$163.54

STORE CREDIT ONLY, NO CASH OR CREDIT CARD REFUNDS. RECEIPT REQUIRED AND ALL TAGS MUST BE AFFIXED, NO RETURNS ON RIBBONS, FRESH FLOWERS, PLANTS OR SEASONAL ITEMS.



SANTEE #403

101 TOWN CENTER PARKWAY  
SANTEE, CA 92071  
LW Q ET 90-102160  
MEMBER #111826770499 8Q

E	931484	KS WATER GAL	3.89
E49900000000	CA REDEMP VA	.60	
E	931484	KS WATER GAL	3.89
E49900000000	CA REDEMP VA	.60	
E	931484	KS WATER GAL	3.89
E49900000000	CA REDEMP VA	.60	
E	48431	N'JOY SUGAR	8.69
E	48445	N'JOY CREAMR	8.99
	738392	*KS NAPKINS*	8.49 A
	SUBTOTAL		39.64
A	8.0% TAX		.68

	TOTAL	<del>40.32</del>
VF	American Express	40.32

XXXXXXXXXXXX9004 SWIPED  
02/27/15 16:02  
Seq#: 001255 App#: 525831  
American Express Resp: AA  
Tran ID#: 505843546000  
Merchant ID 99040311

APPROVED - PURCHASE  
AMOUNT: \$40.32

0403 011 0000000014 0304

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6  
CASHIER: MIKE H. REG# 11  
~~02/27/15~~ 16:02 0403 11 0304 14

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!

**Personal Message:**

Attached is your contract. Please review that the information is correct, if so, please sign & email/fax back along with the credit card authorization form filled out. If you have any questions please feel free to contact me. \*A \$100 deposit is required to reserve the bus OR \$50 to reserve the van, it is non-refundable but does apply to your ending balance. If paying by Credit Card there is a 3% processing fee for balance. \*PLEASE NOTE WE NEED TO HAVE FULL PAYMENT 5 DAYS PRIOR TO YOUR SERVICE.

**Five Star Tours**

1050 Kettner Blvd TCP 9783A San Diego, CA 92101  
US  
Tel: (619)232-5040 Fax: (619)232-7035  
Email: info@fivestartours.com

Confirmation

**Reservation Confirmation #34039**

Last Modified On: 01/06/2015 01:12 PM

Thank you for your business! - - I am sending you our charter contract for your trip. Please read, revise, sign and send it back with the credit card authorization form to confirm the work order! - If you have any modifications, please feel free to call our office so that we can make changes to your contract. Please do not write them on the contract since they will not be honored. Afterwards, please fax back for confirmation at 619 232 7035 or you can scan it and send it to my email. Any modifications made to this contract will not be honored if a recording is left on our answering systems or through email or fax. All modifications must be approved and written by our personnel and must be finalized five (5) days before your date of service. No modifications are allowed within a twenty four (24) hour period of your start date. - - After your trip is performed, you will receive a customer service survey for any comments on our performance and standards. - - If you have any questions, please feel free to contact me at 619 232 5040. - - Thank you and Have a Great Day!!

**Pick-up Date:** 02/28/2015 - Saturday  
**Pick-up Time:** 08:00 AM  
**Estimated Drop-off Time:** 02:00 PM  
**ServiceType:** Shuttle  
**Passenger:** Susan Swan  
**Client Ref#:** BUS 1 NORTH COUNTY SHUTTLE  
**Phone Number:** (619) 230-1234  
**No. of Pass:** 49  
**Vehicle Type:** 49 passenger bus  
**Primary/Billing Contact:** Susan Swan  
**Payment Method:** Direct Bill/Invoice  
  
**Trip Routing Information:** **PU:** -- : TBA San Diego, CA  
**DO:** -- : TBA San Diego, CA

**PAID**

**Notes/Comments:** SHUTTLE SERVICE. GRATUITIES FOR DRIVER ARE NOT INCLUDED.

<b>Charges &amp; Fees</b>	Flat Rate	\$600.00
	<b>Reservation Total:</b>	<b>\$600.00</b>
	<b>Payments/Deposits:</b>	\$0.00
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	<b>\$600.00</b>

**Terms & Conditions/  
Reservation Agreement:**

TERMS AND CONDITIONS OF MUH CORP. Dba FIVE STAR TOURS & CHARTER COMPANY" Contract arranged by phone 1. Payment is required in full at least five (5) days before the time of pick up and is non-refundable in the event any breach results under the terms of this Contract. A 3% service fee will be applied to all credit card transactions unless swiped with the customer in our office. 2. A cancellation fee of one hundred dollars(\$100) will be charged to the credit card of Client on file for any cancellation, that fee increases to one hundred and fifty dollars (\$150) if cancellation is made with less then seventy two (72) hours of the pick-up time and NO REFUND will given if reservation is cancelled within 24 hours of the reservation pickup time. 3. If the Client attempts to cancel the Contract, after pick up has occurred, Company is authorized to charge the credit card of Client on file the remaining balance in full. 4. Overtime will be permitted, upon vehicle ability and is not guaranteed. Overtime is billed by hourly rate and will be charged after the trip to the credit card of Client on file. Overtime rates will be equal to the stated hourly charge. Waiting time will be charged after 15 minutes of waiting at a \$30.00 per hour rate 5. Company has the right to terminate service for any form of abuse, behavior deemed inappropriate, or Contract breach, without refund. In case of misconduct, drug use, or any other violation of this Contract by Client or member's of Clients party, or if Driver is or feels threatened or otherwise deems the party unruly or endangering the safe operation of the vehicle, Driver has the right to terminate this Contract without any refunds and drop passengers off at the nearest safe location. This

is meant for the safety of Company and Client. Company also reserves the right to expel any person from the vehicle for any reason mentioned above or any other misconduct. 6. Company inspects each vehicle before, during, and after each rental. In the event of damage to the vehicle, Client assumes full financial liability for any and all harm and damage caused by client or any members in client's party during the service, and the cost of repairing such damage. This includes both interior and exterior damage to repair, replace, and clean vehicle or any parts of vehicle. The cost of repairing, restoring, or otherwise remediating any damage to a vehicle caused by client may be charged to such client's credit card on file or billed directly to such client, without prior notice. Additional fees may be charged to cover damages at the company's discretion. Client will be charged a minimum of price listed below for the following occurrences: A. Smoking in Vehicle - One hundred fifty dollars (\$150.00) B. Ripped or Damaged Upholstery - Five Hundred Dollars (\$500.00). C. Stained Carpet - Two Hundred Dollars (\$200.00). D. Vomit in or on the Vehicle -Two Hundred Dollars (\$200.00). E. Lost or Broken Glassware - Twenty Dollars (\$20). F. Lost or Broken Remote Control - Two Hundred and Fifty Dollars (\$250.00). G. Excessive Mess in the Vehicle - Two Hundred Dollars (\$200.00). H. Breaking of lights - Two Hundred Fifty Dollars (\$250.00). I. Breaking of television or air conditioner - Seven Hundred Fifty Dollars (\$750.00) J. Breaking of DVD player, cd player, iPod, or radio - Two Hundred fifty (\$250.00) K. Damaged or lost DVD or CD - Twenty Dollars (\$20.00). 7. Alcohol consumption by persons under the age of 21 is strictly prohibited in the vehicle, and alcohol consumption by person's age 21 or older is prohibited if persons under the age of 21 are present on vehicle. Company reserves the right to check the identification of any passenger on the vehicle at any time and for any purpose whatsoever. Company reserves the right to refuse service to persons that appear to be under the influence of drugs and or unable to care for one's self, or are objectionable to another passenger. No person may use any illegal narcotics or controlled substances in the vehicle. In the event of underage alcohol consumption or illegal drug use, the service will be terminated immediately and without refund. Client shall be responsible and shall pay for all fines and penalties assessed by state and/or local authorities as a result of the violation of any law by the client. 8. Drug use in the vehicle is prohibited by law. All contraband and items considered "weapons" are strictly prohibited in the vehicle. Company reserves the right to inspect all belongings of minors for alcohol and contraband. 9. Any fines that Company is charged due to the actions of Client will be charged to the credit card of Client on file. These include but are not limited to fines related to underage drinking, over capacity, jumping on top of the vehicle, and throwing trash/littering out of the vehicle. Client is also responsible and will be charged for any parking fees and toll fees incurred during the transporting of Client. 10. Neither Company, its agents, nor employees shall be liable for any personal property of Client or members of Client's party, which is misplaced, damaged, stolen, or left in the vehicle. 11. Client consents to allow Company to use any and all photographs, video, and audio made or recorded during this Contract of Client and any members of Client's party for any purpose Company chooses to, including marketing and commercials of any type (internet, television, magazines, etc). 12. Except in the case of willful misconduct or gross negligence of Company, its agents or employees, Client hereby waives any & all claims against Company, its agents or employees for injury, loss, or damage, including consequential damages, to Client or members of client's party's person or property from whatever cause. Client waives any right of subrogation with regard to the same. Company is not responsible for injuries that occur while riding in vehicles. Any injury that does occur must be reported immediately to the driver of vehicle. Injuries not immediately reported are treated as if they did not occur during the Contract. 13. All rentals are subject to weather condition. If conditions are deemed by Company, to be unsafe, Client will be contacted with as much notice as possible. Any cancellations due to weather will be eligible for a reschedule at the next available date, or for a refund of deposit. Company does not guarantee arrival at or departure from any point at a specific time due to circumstances beyond its control such as accidents, breakdowns, traffic and road conditions, storms, etc. and shall not be held liable for claims resulting in delays from such conditions. Company cannot be held responsible for delays or inconveniences due to unknown and/or unforeseen mechanical failures or situations deemed as "Acts of God." 14. In the event of a vehicle breakdown, all efforts will be made to supply a replacement vehicle. If a replacement vehicle is sent and/or Client refuses a replacement vehicle, no refund is due. If no replacement vehicle is available, refund shall be limited to the amount paid by customer. Company is not responsible to fulfill itineraries developed by Client, which indicate a time that Client expects to arrive at certain locations after the initial pick up time. 15. Company reserves the right to substitute the reserved vehicle for another replacement vehicle for any reason. Company will make a good-faith effort to notify Client in case a substitution does occur. Company will also make a good-faith effort to substitute with a similar type of vehicle. 16. Client agrees that all terms of this Contract and any disputes that may arise from this Contract shall be interpreted under the laws of the state of California. Client also agrees that any and all disputes and claims relating in any way to this Contract (including the arbitration of any claim or dispute and the enforceability of this paragraph) shall be submitted to and resolved by means of confidential arbitration conducted in the State of California, County of San Diego. The arbitration shall be conducted under the then prevailing Commercial Arbitration Rules of the American Arbitration Association (AAA) by an arbitrator mutually agreed upon by Client and Company. Client and Company may litigate in court only to compel arbitration under this Contract or to confirm, modify, vacate, or enter judgment on the award rendered by the arbitrator. The arbitrator's award shall be binding and may be entered as a judgment in any court of competent jurisdiction. To the fullest extent permitted by applicable law, no arbitration under this Contract shall be joined in an arbitration involving any other current or former user of "company", whether through class arbitration proceedings or otherwise. If the arbitrator determines that one party prevailed in the arbitration process they will be entitled to compensation for attorney's fees and costs from the other party. 17. The Terms constitute the entire Contract between each Client and Company with respect to all subject matter covered herein, and supersede all previous communications, representations, understandings and Contracts, either oral or written, between the parties with respect to said subject matter. This Contract or any portion hereof shall not be construed against the drafting party by reason of that party having drafted the Contract or portion hereof. This Contract may not be modified by either party except by a written Contract signed by both Client and Company. 18. Bridge tolls, parking and extraordinary fees are extra. Five Star Tours shall not be liable for any inconvenience, loss, damage, delay or irregularity caused by acts of nature of God, Authority of Law, Accidents, Mechanical Breakdown, Road Conditions, Work Stoppages or any other condition beyond our control. AM/FM/ cassette/ P.A. and or video monitors are included on the bus at no extra cost; however, we are not responsible or liable for any mechanical failure of equipment. 19. Modification: Any modifications or changes made to this agreement must be done and approved by a live person. Any recorded, emailed or faxed modifications will not be honored until a live person response to them. 20. By signing directly below I (Client) signify that I have read the terms and conditions stated above in this Contract and agree to all stated terms and conditions. I further declare and represent that I am at least 18 years of age, that I have full legal capacity to be bound by this Contract, and that I am signing this Contract of my own free will and accord. I (Client) authorize company to charge my credit card and agree to its terms. Bridge tolls, parking and extraordinary fees are extra (Snow chains will be charged to client's credit card or invoiced after service is over for a fee of \$150.00)

CUSTOMER SIGNATURE  DATE 1.7.15

PLEASE FAX IT BACK TO: 619 232-7035  
Contract prepared by Teresa Garcia, [teresa@fivestartours.com](mailto:teresa@fivestartours.com)  
Contracted on telephone on Signature Date

*Amy J. Fitzpatrick, Executive Director  
San Diego Volunteer Lawyer Program, Inc.*

**Personal Message:** Attached is your contract. Please review that the information is correct, if so, please sign & email/fax back along with the credit card authorization form filled out. If you have any questions please feel free to contact me. \*A \$100 deposit is required to reserve the bus OR \$50 to reserve the van, it is non-refundable but does apply to your ending balance. If paying by Credit Card there is a 3% processing fee for balance. \*PLEASE NOTE WE NEED TO HAVE FULL PAYMENT 5 DAYS PRIOR TO YOUR SERVICE.

**Five Star Tours**

1050 Kettner Blvd TCP 9783A San Diego, CA 92101  
 US  
 Tel: (619)232-5040 Fax: (619)232-7035  
 Email: info@fivestartours.com

Confirmation

**Reservation Confirmation #34040**

Last Modified On: 01/06/2015 01:13 PM

Thank you for your business! - - I am sending you our charter contract for your trip. Please read, revise, sign and send it back with the credit card authorization form to confirm the work order. - If you have any modifications, please feel free to call our office so that we can make changes to your contract. Please do not write them on the contract since they will not be honored. Afterwards, please fax back for confirmation at 619 232 7035 or you can scan it and send it to my email. Any modifications made to this contract will not be honored if a recording is left on our answering systems or through email or fax. All modifications must be approved and written by our personnel and must be finalized five (5) days before your date of service. No modifications are allowed within a twenty four (24) hour period of your start date. - - After your trip is performed, you will receive a customer service survey for any comments on our performance and standards. - - If you have any questions, please feel free to contact me at 619 232 5040. - - Thank you and Have a Great Day!!

**Pick-up Date:** 02/28/2015 - Saturday  
**Pick-up Time:** 08:00 AM  
**Estimated Drop-off Time:** 02:00 PM  
**ServiceType:** Shuttle  
**Passenger:** Susan Swan  
**Client Ref#:** BUS 2 EAST COUNTY SHUTTLE  
**Phone Number:** (619) 230-1234  
**No. of Pass:** 49  
**Vehicle Type:** 49 passenger bus  
**Primary/Billing Contact:** Susan Swan  
**Payment Method:** Direct Bill/Invoice

**PAID**

**Trip Routing Information:** **PU:** -- : TBA San Diego, CA  
**DO:** -- : TBA San Diego, CA

**Notes/Comments:** SHUTTLE SERVICE. GRATUITIES FOR DRIVER ARE NOT INCLUDED.

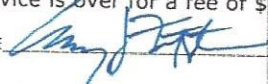
<b>Charges &amp; Fees</b>	Flat Rate	\$600.00
	<b>Reservation Total:</b>	\$600.00
	<b>Payments/Deposits:</b>	\$0.00
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$600.00

**Terms & Conditions/  
 Reservation Agreement:**

TERMS AND CONDITIONS OF MUH CORP. DBA FIVE STAR TOURS & CHARTER COMPANY" Contract arranged by phone 1. Payment is required in full at least five (5) days before the time of pick up and is non-refundable in the event any breach results under the terms of this Contract. A 3% service fee will be applied to all credit card transactions unless swiped with the customer in our office. 2. A cancellation fee of one hundred dollars(\$100) will be charged to the credit card of Client on file for any cancellation, that fee increases to one hundred and fifty dollars (\$150) if cancellation is made with less than seventy two (72) hours of the pick-up time and NO REFUND will given if reservation is cancelled within 24 hours of the reservation pickup time. 3. If the Client attempts to cancel the Contract, after pick up has occurred, Company is authorized to charge the credit card of Client on file the remaining balance in full. 4. Overtime will be permitted, upon vehicle ability and is not guaranteed. Overtime is billed by hourly rate and will be charged after the trip to the credit card of Client on file. Overtime rates will be equal to the stated hourly charge. Waiting time will be charged after 15 minutes of waiting at a \$30.00 per hour rate 5. Company has the right to terminate service for any form of abuse, behavior deemed inappropriate, or Contract breach, without refund. In case of misconduct, drug use, or any other violation of this Contract by Client or member's of Clients party, or if Driver is or feels threatened or otherwise deems the party unruly or endangering the safe operation of the vehicle, Driver has the right to terminate this Contract without any refunds and drop passengers off at the nearest safe location. This

is meant for the safety of Company and Client. Company also reserves the right to expel any person from the vehicle for any reason mentioned above or any other misconduct. 6. Company inspects each vehicle before, during, and after each rental. In the event of damage to the vehicle, Client assumes full financial liability for any and all harm and damage caused by client or any members in client's party during the service, and the cost of repairing such damage. This includes both interior and exterior damage to repair, replace, and clean vehicle or any parts of vehicle. The cost of repairing, restoring, or otherwise remediating any damage to a vehicle caused by client may be charged to such client's credit card on file or billed directly to such client, without prior notice. Additional fees may be charged to cover damages at the company's discretion. Client will be charged a minimum of price listed below for the following occurrences: A. Smoking in Vehicle - One hundred fifty dollars (\$150.00) B. Ripped or Damaged Upholstery - Five Hundred Dollars (\$500.00). C. Stained Carpet - Two Hundred Dollars (\$200.00). D. Vomit in or on the Vehicle - Two Hundred Dollars (\$200.00). E. Lost or Broken Glassware - Twenty Dollars (\$20). F. Lost or Broken Remote Control - Two Hundred and Fifty Dollars (\$250.00). G. Excessive Mess in the Vehicle - Two Hundred Dollars (\$200.00). H. Breaking of lights - Two Hundred Fifty Dollars (\$250.00). I. Breaking of television or air conditioner - Seven Hundred Fifty Dollars (\$750.00). J. Breaking of DVD player, cd player, iPod, or radio - Two Hundred fifty (\$250.00) K. Damaged or lost DVD or CD - Twenty Dollars (\$20.00). 7. Alcohol consumption by persons under the age of 21 is strictly prohibited in the vehicle, and alcohol consumption by person's age 21 or older is prohibited if persons under the age of 21 are present on vehicle. 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Any fines that Company is charged due to the actions of Client will be charged to the credit card of Client on file. These include but are not limited to fines related to underage drinking, over capacity, jumping on top of the vehicle, and throwing trash/littering out of the vehicle. Client is also responsible and will be charged for any parking fees and toll fees incurred during the transporting of Client. 10. Neither Company, its agents, nor employees shall be liable for any personal property of Client or members of Client's party, which is misplaced, damaged, stolen, or left in the vehicle. 11. Client consents to allow Company to use any and all photographs, video, and audio made or recorded during this Contract of Client and any members of Client's party for any purpose Company chooses to, including marketing and commercials of any type (internet, television, magazines, etc). 12. Except in the case of willful misconduct or gross negligence of Company, its agents or employees, Client hereby waives any & all claims against Company, its agents or employees for injury, loss, or damage, including consequential damages, to Client or members of client's party's person or property from whatever cause. Client waives any right of subrogation with regard to the same. Company is not responsible for injuries that occur while riding in vehicles. Any injury that does occur must be reported immediately to the driver of vehicle. Injuries not immediately reported are treated as if they did not occur during the Contract. 13. All rentals are subject to weather condition. If conditions are deemed by Company, to be unsafe, Client will be contacted with as much notice as possible. Any cancellations due to weather will be eligible for a reschedule at the next available date, or for a refund of deposit. Company does not guarantee arrival at or departure from any point at a specific time due to circumstances beyond its control such as accidents, breakdowns, traffic and road conditions, storms, etc. and shall not be held liable for claims resulting in delays from such conditions. Company cannot be held responsible for delays or inconveniences due to unknown and/or unforeseen mechanical failures or situations deemed as "Acts of God." 14. In the event of a vehicle breakdown, all efforts will be made to supply a replacement vehicle. If a replacement vehicle is sent and/or client refuses a replacement vehicle, no refund is due. If no replacement vehicle is available, refund shall be limited to the amount paid by customer. Company is not responsible to fulfill itineraries developed by Client, which indicate a time that Client expects to arrive at certain locations after the initial pick up time. 15. 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Client and Company may litigate in court only to compel arbitration under this Contract or to confirm, modify, vacate, or enter judgment on the award rendered by the arbitrator. The arbitrator's award shall be binding and may be entered as a judgment in any court of competent jurisdiction. To the fullest extent permitted by applicable law, no arbitration under this Contract shall be joined in an arbitration involving any other current or former user of "company", whether through class arbitration proceedings or otherwise. If the arbitrator determines that one party prevailed in the arbitration process they will be entitled to compensation for attorney's fees and costs from the other party. 17. The Terms constitute the entire Contract between each Client and Company with respect to all subject matter covered herein, and supersede all previous communications, representations, understandings and Contracts, either oral or written, between the parties with respect to said subject matter. This Contract or any portion hereof shall not be construed against the drafting party by reason of that party having drafted the Contract or portion hereof. This Contract may not be modified by either party except by a written Contract signed by both Client and Company. 18. Bridge tolls, parking and extraordinary fees are extra. Five Star Tours shall not be liable for any inconvenience, loss, damage, delay or irregularity caused by acts of nature of God, Authority of Law, Accidents, Mechanical Breakdown, Road Conditions, Work Stoppages or any other condition beyond our control. AM/FM/ cassette/ P.A. and or video monitors are included on the bus at no extra cost; however, we are not responsible or liable for any mechanical failure of equipment. 19. Modification: Any modifications or changes made to this agreement must be done and approved by a live person. Any recorded, emailed or faxed modifications will not be honored until a live person response to them. 20. By signing directly below I (Client) signify that I have read the terms and conditions stated above in this Contract and agree to all stated terms and conditions. I further declare and represent that I am at least 18 years of age, that I have full legal capacity to be bound by this Contract, and that I am signing this Contract of my own free will and accord. I (Client) authorize company to charge my credit card and agree to its terms. Bridge tolls, parking and extraordinary fees are extra (Snow chains will be charged to client's credit card or invoiced after service is over for a fee of \$150.00)

CUSTOMER SIGNATURE



DATE

1-7-15

PLEASE FAX IT BACK TO: 619 232-7035

Contract prepared by Teresa Garcia, [teresa@fivestartours.com](mailto:teresa@fivestartours.com)

Contracted on telephone on Signature Date

*Amy J. Fitzpatrick, Executive Director  
San Diego Volunteer Lawyer Program, Inc.*





KiddieCorp National Headquarters  
8961 Complex Drive  
San Diego, CA 92123  
Phone: (858) 455-1718  
Fax: (858) 455-5841  
E-mail: kidstuff@kiddiecorp.com  
www.kiddiecorp.com

February 12, 2015

**- INVOICE #215135-115 -**

Client: Amy Fitzpatrick  
Executive Director  
San Diego Volunteer Lawyer Program, Inc.  
707 Broadway, Suite 1400  
San Diego, CA 92101

Event: 2015 Women's Resource Fair  
Golden Hall, San Diego, California  
February 28, 2015  
Job #215135

<u>Description</u>	<u>Price</u>
KiddieCorp Children's Program as described in the agreement dated 2/2/15...	\$3,855.00
<u>LESS:</u> 50% of estimated total fee due after the event (an invoice will be sent)...	- \$1,927.50
<b>AMOUNT DUE 2/18/15:</b>	<b><u>\$1,927.50</u></b>

Thank you!

**PAID**

Credit Card Payments: Any payment made via credit card is subject to a charge of 3% of the amount due.

Late Charge: Overdue accounts will be charged a late payment fee of 1.5% per month as allowed by law.

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**KiddieCorp National Headquarters**  
 8961 Complex Drive  
 San Diego, CA 92123  
 Phone: (858) 455-1718  
 Fax: (858) 455-5841  
 E-mail: info@kiddiecorp.com  
 www.kiddiecorp.com

March 3, 2015

**-INVOICE #215135-215-**

Client: Amy Fitzpatrick  
 Executive Director  
 San Diego Volunteer Lawyer Program, Inc.  
 707 Broadway, Suite 1400  
 San Diego, CA 92101

Event: 2015 Women's Resource Fair  
 Golden Hall, San Diego, California  
 February 28, 2015  
 Job #215135

<u>Description</u>	<u>Price</u>
KiddieCorp Children's Program as described in the agreement dated 2/2/15.....	\$3,855.00
<u>LESS:</u> Deposit received 2/19/15.....	- 1,927.50
<b>FINAL AMOUNT DUE 4/14/15:</b>	<b><u>\$1,927.50</u></b>

Thank you!

**PAID**

Credit Card Payments: Any payment made via credit card is subject to a charge of 3% of the amount due.

Late Charge: Overdue accounts will be charged a late payment fee of 1.5% per month as allowed by law.

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