

ORIGINAL INVOICE

10000



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2003951 **Solari Enterprises, Inc.**

SEP 12 2014

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
728456635001	484.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-SEP-14	Net 30	08-OCT-14

BILL TO:

ATTN: ACCTS PAYABLE
SOLARI PROPERTY MGMT
1572 N MAIN ST
ORANGE CA 92867-3448

SHIP TO:

SOLARI ENTERPRISES INC
1572 N MAIN ST
ORANGE CA 92867-3448

000787-000257



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
45190924	MARIA	SEI	728456635001	05-SEP-14	06-SEP-14		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
48140			KARA CAPPELUTI				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
534728 GNMSN3353	GRANOLA BARS,OATS N 534728	BX	17	17	0	13.490	229.33
380736 GNMSN13898	CEREAL,HNEYNT CHER,1.8OZ 380736	PK	25	25	0	10.210	255.25

Your billing format is now available for electronic delivery. To ask how you can take advantage of this feature for a Greener Environment email billingsetup@officedepot.com.

SUB-TOTAL	484.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	484.58

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SOLARI PROPERTY MGMT	48140	728456635001	06-SEP-14	484.58	

FLO 000481408 7284566350016 00000048458 1 8

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

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STAPLES

Low prices. Every item. Every day.
 2050 North Tustin Ave
 Orange, CA 92865
 (714) 282-0081

SALE 1722541 3 003 25150
 1030 08/11/14 10:05
 QTY SKU PRICE

REWARDS NUMBER 0013269592

****Special Promotion*****
 *****Limit 6 at 1.25 ea*****

4	STAPLES CLRD GLUES	718103009034	1.250ea	5.00
	Regular Price		2.49ea	
	Special Savings		-1.24ea	
2	STAPLES CLRD GLUES	718103009034	1.250ea	2.50
	Regular Price		2.49ea	
	Special Savings		-1.24ea	
4	STAPLES CLRD GLUES	718103009034	2.490ea	9.96
	Regular Price		1.000ea	
	Special Savings		156.00	
156	TRANSLUCENT PENCIL	825885	1.000ea	156.00
	Regular Price		0.500ea	
	Special Savings		2.29ea	
	Special Savings		-1.79ea	
426	STPLS COMP BK BLK/	674330	2.290ea	975.54
	Price Override		\$0.50	-762.54
6	STPLS COMP BK BLK/	674330	2.290ea	13.74
	Regular Price		0.680ea	
	Special Savings		1.49ea	
	Special Savings		-0.81ea	
90	STPLS DUAL SIZE PE	718103015332	1.490ea	134.10
	Price Override		\$0.68	-72.90
30	STPLS DUAL SIZE PE	718103015332	1.490ea	44.70

29 JUNIOR 5 IN PNTD S 2.000ea 58.00
 073577131823
 *****Special Promotion*****
 *****Limit 6 at 1.25 ea*****

6 STAPLES GUESTICK 1.250ea 7.50
 718103009041
 Regular Price 2.49ea

16 STAPLES GUESTICK -1.24ea
 718103009041
 Price Override \$1.25

6 STAPLES GUESTICK 2.490ea 39.84
 718103009041
 Price Override \$1.25 -19.84

21 JUNIOR 5IN BLUNT 2.000ea 42.00
 073577131882
 *****Special Promotion*****
 *****Limit 6 at 1.25 ea*****

Debit Tender: 725.70
 Card No.: XXXXXXXXXXXX8365 [S]
 Auth No.: 760690
 SUBTOTAL 671.94
 Standard Tax 8.00% 53.76
 TOTAL \$725.70

TOTAL ITEMS 832

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ORIGINAL INVOICE

10000



Office Depot, Inc
 P.O. BOX 630813
 CINCINNATI OH
 45263-0813
Solari Enterprises, Inc.

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

AUG 25 2014

FEDERAL ID:59-2663954

RECEIVED

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1705328966	790.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-14	Net 30	10-SEP-14

BILL TO:

ATTN: ACCTS PAYABLE
 SOLARI PROPERTY MGMT
 1572 N MAIN ST
 ORANGE CA 92867-3448

000630-000328

SHIP TO:

SOLARI ENTERPRISES
 1572 N MAIN ST
 ORANGE CA 92867-3448



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
45190924		1572NMAINST	1705328966	11-AUG-14	11-AUG-14
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
48140		B			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Note: SPC 80120342678 Date: 11-AUG-14 Location: 2789 Register: 001 Trans #: 04278							
220753 PPS-191524TP	TAPE,W/DISP,OD,3/4"X600",2	PK	1	1	0	2.000	2.00
220735 PPS-1934TP	TAPE,W/DISP,OD,3/4"X300",4	PK	17	17	0	4.000	68.00
637651 4105	TAPE,W/DISP,MAG,3/4"X350",	PK	20	20	0	4.000	80.00
434252 53-3024	CRAYON,CRAYOLA,24CT,ASS	EA	150	150	0	0.500	75.00
902166 43070-24	NOTEBOOK,1 SBJCT,WD	EA	144	144	0	0.170	24.48
589483 4170608	PAPER,FLR,10.5X8,150CT,WD	PK	150	150	0	0.750	112.50
891166 8WDCSPNCL	PENCIL,#2,OD,8 PK	PK	2	2	0	1.000	2.00
733601 20395	PENCIL,#2,OD,72/BX	BX	2	2	0	5.840	11.68
681080 OD681080	PORTFOLIO,2POCKET,ASST	EA	150	150	0	0.250	37.50
228969 15020	PEN,BALLPOINT,10PK,BLACK	PK	15	15	0	1.000	15.00
229527 15022	PEN,BALLPOINT,10PK,RED	PK	15	15	0	1.000	15.00
229095 15021	PEN,BALLPOINT,10PK,BLUE	PK	15	15	0	1.000	15.00
206503 ERCPRD12	ERASER,CAP,RED,12/PK	PK	1	1	0	0.940	0.94
206426 ERCPL72	ERASER,CAP,ASSORTED	PK	2	2	0	5.000	10.00
128844 HY1066-YL	HIGHLIGHTER,12PK,YELLOW	DZ	14	14	0	5.840	81.76
179487 ZD-CM-016	ERASERS,BEVL,3PK,PINK	PK	51	51	0	1.000	51.00
172510 654YW-12	NOTE,CANARY,YELLOW,3x3,12	PK	11	11	0	10.000	110.00

000630-000328

CONTINUED ON NEXT PAGE...



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

Solari Enterprises, Inc.

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

AUG 25 2014

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
1705328966	790.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-14	Net 30	10-SEP-14

BILL TO:

RECEIVED

SHIP TO:

ATTN: ACCTS PAYABLE
SOLARI PROPERTY MGMT
1572 N MAIN ST
ORANGE CA 92867-3448

SOLARI ENTERPRISES
1572 N MAIN ST
ORANGE CA 92867-3448



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
5190924		1572NMAINST	1705328966	11-AUG-14	11-AUG-14		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
8140		B					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
02166 43070-24	NOTEBOOK,1 SBJCT,WD	EA	3	3	0	0.170	0.51
72510 654YW-12	NOTE,CANARY,YELLOW,3x3,12	PK	1	1	0	10.000	10.00
02166 43070-24	NOTEBOOK,1 SBJCT,WD	EA	3	3	0	0.170	0.51
02166 43070-24	Coupon Discount	EA	3	3	0	-0.160	-0.48
72510 654YW-12	NOTE,CANARY,YELLOW,3x3,12	PK	1	1	0	10.000	10.00

SUB-TOTAL	732.40
DELIVERY	0.00
SALES TAX	58.59
TOTAL	790.99

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SOLARI PROPERTY MGMT	48140	1705328966	11-AUG-14	790.99	

FLO 000481408 0017053289660 00000079099 1 7

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.

SALES ORDER



Sales Order Date	Sales Order Number
08/13/14	S0337242
Customer Number	Ship-to Code
C-2610	1

Page: 1

B SOLARI ENTERPRISES, INC.
I 1572 N. MAIN STREET
L ORANGE, CA 92867
L
T
O

S SOLARI ENTERPRISES, INC.
H MARICELA NAVARRO-THOMAS
I 1572 N. MAIN STREET
P ORANGE, CA 92867
T
O

TERMS	SHIP VIA	ROUTE	CUST. ORDER NO.	DEPARTMENT	SALESPERSON
Credit Card		34	TRESSA		JoAnn Go Ines

Item No.	Description	Unit	Quantity	Unit Price	Total Price
UNV31401	BNDR,RNG,11X8.5,1",BK	EA	150	1.25	187.50
ACM10702	RULER,12" WOOD, ENG/METRI	EA	150	0.45	67.50
SHREL233SB	CALCULATOR,8 DIG LRG DIS	EA	150	1.85	277.50
CYO587708	MARKER,CLASSIC,BROAD,8/ST	ST	150	2.99	448.50

Amount Subject to
Sales Tax
981.00

Amount Exempt
from Sales Tax
0.00

Subtotal: 981.00
Total Sales Tax: 78.48

Business Products and Services

Total: 1,059.48



SALES INVOICE

Sales Invoice Number: I-00665638

Sales Invoice Date: 09/02/14

PAID

Page: 1

Sold To: SOLARI ENTERPRISES, INC.
1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARICELA NAVARRO-THOMAS
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0340045	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	45	45	6.99	314.55
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	6	6	6.99	41.94
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	8	0		

Payments

09/02/14 Payment CC-038807 -385.01

Amount Subject to Sales Tax	356.49	Amount Exempt from Sales Tax	0.00	Subtotal:	356.49
				Total Sales Tax:	28.52
				Total:	385.01
				Payments:	-385.01
				Remaining Amount:	0.00

Business Products and Services

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Problem Solved.

SALES INVOICE

Sales Invoice Number: I-00668283

Sales Invoice Date: 09/08/14

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Page: 1

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ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0341356	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
MEA35902 FILE,EXP,LTR,13PCK4,AST	EA	3	3	6.99	20.97

Payments

09/08/14	Payment	CC-038978	-22.65
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Amount Subject to Sales Tax	20.97	Amount Exempt from Sales Tax	0.00	Subtotal:	20.97
				Total Sales Tax:	1.68
				Total:	22.65
				Payments:	-22.65
				Remaining Amount:	0.00

Business Products and Services

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Problem Solved.

SALES INVOICE

Sales Invoice Number: I-00667531

Sales Invoice Date: 09/05/14

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1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0341080	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	2	0		
MEA35902 FILE,EXP,LTR,13PCK4,AST	EA	3	3	6.99	20.97

Payments

09/05/14	Payment	CC-038936	-22.65
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Amount Subject to Sales Tax	20.97	Amount Exempt from Sales Tax	0.00	Subtotal:	20.97
				Total Sales Tax:	1.68
				Total:	22.65
				Payments:	-22.65
				Remaining Amount:	0.00

Business Products and Services

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SALES INVOICE

Sales Invoice Number: I-00666868

Sales Invoice Date: 09/04/14

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ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0341080	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	2	0		
MEA35902 FILE,EXP,LTR,13PCK4,AST	EA	3	3	6.99	20.97
MEA35902 FILE,EXP,LTR,13PCK4,AST	EA	3	0		

Payments

09/04/14 Payment CC-038888 -22.65

Amount Subject to Sales Tax	20.97	Amount Exempt from Sales Tax	0.00	Subtotal:	20.97
				Total Sales Tax:	1.68
				Total:	22.65
				Payments:	-22.65
				Remaining Amount:	0.00



SALES INVOICE

Sales Invoice Number: I-00663847

Sales Invoice Date: 08/27/14

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Page: 1

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1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARICELA NAVARRO-THOMAS
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0339789	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	6	6	6.99	41.94

Payments

08/27/14	Payment	CC-038714	-45.30
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Amount Subject to Sales Tax	41.94	Amount Exempt from Sales Tax	0.00	Subtotal:	41.94
				Total Sales Tax:	3.36
				Total:	45.30
				Payments:	-45.30
				Remaining Amount:	0.00



SALES INVOICE

Sales Invoice Number: I-00665061

Sales Invoice Date: 08/29/14

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Page: 1

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1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARICELA NAVARRO-THOMAS
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0340045	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI48311 FILE,EXP,13PKT,LTR,SMK	EA	39	39	5.99	233.61
CLI48311 FILE,EXP,13PKT,LTR,SMK	EA	10	10	5.99	59.90
CLI48311 FILE,EXP,13PKT,LTR,SMK	EA	18	18	5.99	107.82
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	45	0		
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	6	0		
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	8	0		
CLI56012 FILE,EXP,7PKT,LTR,BK	EA	11	11	5.99	65.89
CLI56212 FILE,EXP,STD-UP,13PKT,BK	EA	6	6	6.99	41.94
CLI56212 FILE,EXP,STD-UP,13PKT,BK	EA	1	1	6.99	6.99

Payments

08/29/14 Payment CC-038768 -557.44

Amount Subject to Sales Tax	516.15	Amount Exempt from Sales Tax	0.00	Subtotal:	516.15
				Total Sales Tax:	41.29
				Total:	557.44
				Payments:	-557.44
				Remaining Amount:	0.00



SALES INVOICE

Sales Invoice Number: I-00662966

Sales Invoice Date: 08/26/14

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Page: 1

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1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0336387	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shippe	Unit Price	Total Price
1352020 CAMPUS BACKPACK, BLANK 75 EACH BLACK 75 EACH RED *BLANK ITEM - NO IMPRINT* JOB# SE80	EA	150	150	4.03	604.50

Payments

08/26/14 Payment CC-038652 -652.86

Amount Subject to Sales Tax	604.50	Amount Exempt from Sales Tax	0.00	Subtotal:	604.50
				Total Sales Tax:	48.36
				Total:	652.86
				Payments:	-652.86
				Remaining Amount:	0.00



SALES INVOICE

Sales Invoice Number: I-00667531

Sales Invoice Date: 09/05/14

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Page: 1

Sold To: SOLARI ENTERPRISES, INC.
1572 N. MAIN STREET
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA
1572 N. MAIN STREET
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Credit Card Requir	C-2610	34	MARIA		S0341080	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CLI56312 FILE,EXP,13PKT,LTR,BK	EA	2	0		
MEA35902 FILE,EXP,LTR,13PCK4,AST	EA	3	3	6.99	20.97

Payments

09/05/14 Payment CC-038936 -22.65

Amount Subject to Sales Tax	20.97	Amount Exempt from Sales Tax	0.00	Subtotal:	20.97
				Total Sales Tax:	1.68
				Total:	22.65
				Payments:	-22.65
				Remaining Amount:	0.00

Business Products and Services

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