

CUSTOMER NAME

Panera Bread
Cafe 4127
Orange, CA 92865
Phone: 714-685-0505

Accuracy Matters,

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

1/23/2016 7:54:16 AM
Check Number: 705218 Cashier: Briana

1 Morning Pastries	28.99
1 Butter Croissant	
1 Cinnamon Crunch Scn	
1 Bear Claw	
1 Pecan Roll	
1 Chocolate Pastry	
1 Cheese Pastry	
2 Blueberry Muffin	
1 Orange Scone	
1 Cinnamon Roll	
1 Dark Rst Coffee Tote	16.99
1 Dark Rst Coffee Tote	16.99
1 Prem OJ Drink Tote	17.99
1 Bagel Pack	15.49
1 Asiago Bagel	
1 Plain Bagel	
1 Blueberry Bagel	
1 Sesame Bagel	
1 Chocolate Chip Bagel	
1 Cinnamon Crunch Bgl	
1 Whole Grain Bagel	
1 Cin Swirl Raisin Bgl	
2 Everything Bagel	
1 French Toast Bagel	
2 Jalapeno Chdr Bgl	
1 Plain Cream Chs Tub	
1 RF Plain CC Tub	

1 Customer Pickup	0.00
SubTotal	96.45
Tax	0.00
Balance Due	96.45
Visa	96.45

Acct:XXXXXXXX7560
AuthCode:02382C *+5 TIP*
Trans#:6489 *101.45*

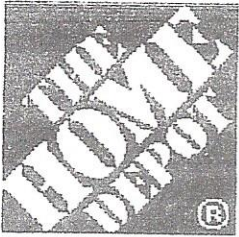
If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/misssedvisit

Not a member yet? Ask an Associate for
your own card and join today!

8273-6485-1222-6349-2974-30

www.panerabread.com

Catering Delivery



More saving.
More doing.™

1855 N TUSTIN AVE
ORANGE, CA 92865 (714)6859360

6965 00025 02037 01/22/16 03:26 PM
CASHIER SHELBY - SXA6630

077089144666 6X1/2 6 PK <A> 10.47
BETTER 6 X 1/2 IN KNIT MINI GPK
MAX REFUND VALUE \$6.42
051115092213 2090 1.5"CP <A> 31.98
SCOTCHBLUE 1.41" 2090 6PK
MAX REFUND VALUE \$19.61
077089157543 6"6PK 3/4" <A> 10.47
GOOD 6 X 3/4 IN KNIT MINI GPK
MAX REFUND VALUE \$6.42
077089311723 BRUSH SET <A> 14.47
BETTER BRUSH SET LATEX - 3PC
MAX REFUND VALUE \$8.88
651998422697 PTRTRIMCUP <A>
5 IN PLASTIC PAINT TRIM CUP - BEIGE
2@2.29 4.58
MAX REFUND VALUE \$2.81/2
077089911008 TRAY LINER <A>
LINZER 9 IN PET TRAY LINER WHITE 1PK
5@0.98 4.90
MAX REFUND VALUE \$3.01/5
011068231770 1G PHORMIUM <A>
VIGORO PHORMIUM 1G (2.65L)
6@7.98 47.88
MAX REFUND VALUE \$29.36/6
011068304573 3G PHORMIUM <A>
VIGORO PHORMIUM 3G
4@19.98 79.92
MAX REFUND VALUE \$49.02/4
092852000192 8"CACTUSSUCC <A>
CACTUS SUCCULENT 8IN
3@17.98 53.94
MAX REFUND VALUE \$33.08/3
-----Cust. Satisfaction-----
258.61 Amount Off -100.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 158.61
SALES TAX 12.69
TOTAL \$171.30

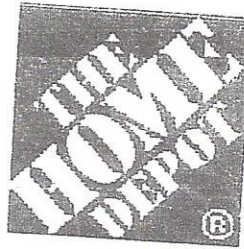
XXXXXXXXXXXX7560 VISA USD\$ 171.30
A
AUTH CODE 00090C/7251546 TA

Chip Read
AID A0000000031010 Chase VisaCredit
TVR 8000008000
IAD 06010A03602000
TSI 7800
ARC 00



6965 25 02037 01/22/2016 2283

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/21/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



More saving.
More doing.™

435 W. KATELLA AVE.
ORANGE, CA. 92867 (714)638-9600

0615 00002 44848 01/23/16 10:18 AM
CASHIER TRINIDAD - TXG3885

077089181326 1.5"UTLYBRSH <A>
ECON 1.5 FLAT BASIC BRUSH
3@2.48 7.44
MAX REFUND VALUE \$0.42/3
651998422697 PTRTRIMCUP <A>
5 IN PLASTIC PAINT TRIM CUP - BEIGE
2@2.29 4.58
MAX REFUND VALUE \$0.26/2
077089311723 BRUSH SET <A> 14.47
BETTER BRUSH SET LATEX - 3PC
MAX REFUND VALUE \$0.81
-----THD Foundation \$25 Off-----
26.49 THD Foundation \$25 Off -25.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 1.49
SALES TAX 0.12
TOTAL \$1.61
DEBIT 1.61
AUTH CODE 682757



0615 02 44848 01/23/2016 1951

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/22/2016
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.

User ID:
H88 90600 89987

Password:
16073 89985

Entries must be entered by 02/22/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location inventory



More saving.
More doing.™

1855 N TUSTIN AVE
ORANGE, CA 92865 (714)6859360

6965 00025 02094 01/22/16 03:36 PM
CASHIER SHELBY - SXA6630

025962006723 AMEND <A>
2CF KELLOGG AMEND
5@6.47 32.35
MAX REFUND VALUE \$25.13/5
032247505246 MG F&V <A>
2 CU FT MG FLOWER & VEG GARDEN SOIL
5@7.97 39.85
MAX REFUND VALUE \$30.95/5
020536026923 QT KALANCHOE <A>
VIGORO KALANCHOE QT (813ML)
10@3.98 39.80
MAX REFUND VALUE \$30.92/10
-----THD Foundation \$25 Off-----
112.00 THD Foundation \$25 Off -25.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 87.00
SALES TAX 6.95
TOTAL \$93.95

XXXXXXXXXXXX7560 VISA USD\$ 93.95
TA

AUTH CODE 01991C/7251548
Chip Read
AID A0000000031010 Chase VisaCredit
TVR 8000008000
IAD 06010A03602000
TSI 7800
ARC 00



6965 25 02094 01/22/2016 2283

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/21/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



More saving.
More doing.™

1855 N TUSTIN AVE
ORANGE, CA 92865 (714)6859360

6965 00025 02078 01/22/16 03:34 PM
CASHIER SHELBY - SXA6630

032247865210 EARTHGR0 BRW <A>
2 CU FT SCOTTS EARTHGR0 BRN MULCH
18@3.33 59.94
NLP Savings \$6.12
MAX REFUND VALUE \$34.94/18
-----THD Foundation \$25 Off-----
59.94 THD Foundation \$25 Off -25.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 34.94
SALES TAX 2.80
TOTAL \$37.74

XXXXXXXXXXXX7560 VISA USD\$ 37.74
TA

AUTH CODE 05543C/7251547
Chip Read
AID A0000000031010 Chase VisaCredit
TVR 8000008000
IAD 06010A03602000
TSI 7800
ARC 00

NEW LOWER PRICE (NLP)SAVINGS \$6.12



6965 25 02078 01/22/2016 2283

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/21/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



Orange Rotary Community Trust

*** Payable to: Ankit A Shah

Address: 8051 E Loftwood Ln

City, State, Zip Orange, CA 92867

Special Instructions: _____

Date Check Required 2/4/16

Requested by: Ankit A Shah

Checks will not be processed without proper documentation/receipts attached

*** Authorized by:  
(Signed by Club President, Appropriate Director or official designee)

*** Budgeted? Yes No If not, approved by: _____
(Signed by Club President or Treasurer)

*** Account #	*** Account Name	*** Amount
<u>OHS 1/23/16</u>	<u>Home Depot – Receipt 1</u>	<u>\$93.95</u>
<u>OHS 1/23/16</u>	<u>Home Depot – Receipt 2</u>	<u>\$37.74</u>
<u>OHS 1/23/16</u>	<u>Home Depot – Receipt 3</u>	<u>\$171.30</u>
<u>OHS 1/23/16</u>	<u>Panera Bread</u>	<u>\$101.45</u>
	Total	<u>\$404.44</u>

*** Required Information
Received / Processed by: Date 1/28/16 Processed KER Check # 1104

****PLEASE NOTE: NO CHECK REQUEST FORM WILL BE PROCESSED WITHOUT PRIOR APPROVAL FROM DIRECTOR****