

Tina Wyse-Harvey

3/1/2018

2,367.76

PAYMENT RECORD

MSFRC foundation

2,367.76

0258 J133375 (9/16)



102581

Billing Address Tina Wyse-Harvey




5521 Creston Dr
San Diego, CA 92114-1719
(619)527-7040
twyse@pmcu.com

Payment Method Visa: xxxxxxxxxxxx8571

Tax Exempt Information

Tax Exempt Status: Pending
Organization Name: **Miramar Semper Fidelis Rotary Foundation**
Organization Type: Other
Tax Exempt ID: 45-3962972



Items Purchased

Item Description	Qty	Total Price
 Speed Stick Mens Regular Deodorant, 1.8-oz. Sticks SKU #: 878612 12 units per case	30 cases	\$360.00
 Dr. Fresh Travel Toothbrush with Crest Toothpaste SKU #: 877366 24 units per case	20 cases	\$480.00
 Daily Defense Coconut Oil Moisturizing Shampoo, 16-oz. Bottles SKU #: 145493 12 units per case	30 cases	\$360.00

\$ 500.00 Deposit to Rotary Acct

\$ 2367.76

San Diego, CA 92123
Estimated pick-up 03/08/2018

Items Purchased	Qty	Pick-Up or Delivery	Keep Shopping	Total Price	Cart
 Dial Spring Water Antibacterial Soap, 2-ct. Packs SKU #: 935584 18 units per case	13 cases	FREE Pick-Up at:  Dollar Tree Stonecrest Plaza 3398 Murphy Canyon Rd. San Diego, CA 92123 Estimated pick-up 03/08/2018		\$234.00	

In-Store Estimated Pick-Up dates are valid for orders placed before 9:30 p.m. ET.

If your order is placed after 9:30 p.m. ET, the Estimated Pick-Up date noted on your Order Confirmation email is not guaranteed and could vary. Once your order has been shipped, your Shipment Confirmation email will include the confirmed Estimated Pick-Up date.

Terms and Conditions of Use for Online Orders

- Shipping charges may apply.
- Handling fees may apply. If you have purchased individual units of a product, a handling fee will be applied to each unit.
- Your credit/debit card will be charged once your order ships. When you place your order, we will put a Pending Authorization on your credit/debit card account for the entire amount of your order. A Pending Authorization means your card issuer will hold the funds pending shipment of your order. This will show up as a "Pending Transaction" on your account. Once we've shipped your order, your credit/debit card will actually be charged. If your order is being shipped from multiple locations, you may see separate charges on your account for each shipment.
- If you have purchased products in full case quantities, please note that some cases come in assortments of styles and colors which cannot be altered. See the item's description on our website.
- So that we may continue to provide you extreme value, we do not offer refunds and consider all sales final.

If you are purchasing the product(s) for resale, you understand and agree that it is your responsibility not to alter or remove any labeling of restrictions or requirements that may be shown on the product(s) and to warn your customers in the event of any future product safety issues or recalls.

We reserve the right, in our sole discretion, to cancel any order or limit order quantity. We may request additional qualifying information prior to accepting or processing your order. In verifying your method of payment, shipping address and other information available to us, we may decide to cancel or otherwise reduce the quantity of your order. In such case, we will use our best efforts to notify you by email. If your credit or debit card has been charged, we will process any refund that may be due to you.

Order Summary

Items in Your Cart:	\$1,434.00
Shipping:	FREE
Tax:	\$111.14
Order Total:	\$1,545.14

80 * 31 +
 43 * 10 +
 303 * 82 +
 258 * 58 +
 500 * 00 +
 59 * 25 -
 30 * 64 -
 1,075 * 91 *

PAYMENT
 RECORD

ags supplies

1,075.

0 * *



10258

12/1/2017	(DENNY'S #8779 18007336 SAN DIEGO CA)		
12/1/2017	WITHDRAWAL (99-CENTS-ONLY #0 4140 CLA SAN DIEGO CA)	(\$43.10)	\$1,073.61
12/1/2017	WITHDRAWAL (99-CENTS-ONLY #0 4140 CLA SAN DIEGO CA)	(\$303.82)	\$1,116.71
12/1/2017	WITHDRAWAL (99-CENTS-ONLY #0 4140 CLA SAN DIEGO CA)	(\$258.58)	\$1,420.53

1,075.⁹¹

Carol
 Barry

Dues Paid

Ernie
 John
 Mike
 Tim
 Steve
 Chuck

Joe Master
 Don Martini

Jason
 Bill
 Sheri

DOLLAR TREE STORES, INC.

Store# 2507



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3:29

** Welcome To Our San Diego Store **

al.com

11:04:40

0-C 3.79 T
3.79 T
3.79 T
3.79 T
3.79 T

123-78 * 9.95 T
53-88 * .00
85-12 * 8.90
140-15 * 9.21
90-51 * 8.11
302-77 * 8.11
128-11 * .00
110-07 * 10
184-25 * *****
1-218-58 T 35:30
Chip 28.11
(8571)

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
TC: 6ADA70D3A015EE74
MID: 336263 TID: 001 SEQ: 032681

***** Electronic Payment Activity *****

11:05:59 OP# 840005557 03/07/18
Term: 3 Trans # 60 Store # 932
TID: 001 SEQ: 034127

TISSUES	1	1.00	1.00
TISSUES	1	1.00	1.00
TISSUES	1	1.00	1.00
TISSUES	1	1.00	1.00
TISSUES	1	1.00	1.00
REACH FLOSS	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00
TOOTHBRUSHES	1	1.00	1.00

3/15/2018

Tina Wyse-Harvey

**1,218.58

One Thousand Two Hundred Eighteen and 58/100*****

Tina Wyse-Harvey
Pacific Marine Credit Union
9222 Miramar Rd.. #30
San diego, Calif 92126

peace Bags

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