

3/1/2018

Miramar Semper fidelis Rotary Club Foundation

2,367.76

Tina Wyse-Harvey

PAYMENT
FORWARD
PRE

2,367.76

MSFRC foundation



102581



10258 J133375 (9/16)



Rev 2/14

Order Details

Need to repeat this order? Click "Repeat Order" to review the order and get started.

REPEAT ORDER

Order Number: EC4089634 placed on 02/28/2018

[Printable Receipt](#)

Order Summary

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

For In-Store Pick-Up

1. Once your order has been placed, you will receive a series of e-mails tracking the status of your order. You will receive an Order Store Receipt Confirmation e-mail when your order is ready to be picked up at the store.
2. Bring your Order Store Receipt Confirmation e-mail and a state-issued photo ID or driver's license with you to the store when picking up your order.

Billing & Payment

Billing Address Tina Wyse-Harvey

Payment Visa

5521 Cre
 San Dieg
 (619)527-
 twyse@pr

Tax Exempt Information Tax Exem
 Organizati
Semper F
 Organizati
 Tax Exemp

\$ 500.00 Deposit to Rotary Acct

\$ 2367.76

Items Purchased

Item Description



Speed Stick Mens Regular Deodorant
 1.8-oz. Sticks
 SKU #: 878612
 12 units per case



Dollar Tree
 Stonecrest Plaza
 3398 Murphy Canyon Rd.
 San Diego, CA 92123
 Estimated pick-up 03/08/2018

Total Price
 \$360.00



Dr. Fresh Travel Toothbrush with Crest Toothpaste
 20 cases
 SKU #: 877366
 24 units per case



FREE Pick-Up at:
Dollar Tree
 Stonecrest Plaza
 3398 Murphy Canyon Rd.
 San Diego, CA 92123
 Estimated pick-up 03/08/2018

\$460.00





Daily Defense Coconut Oil Moisturizing Shampoo, 16-oz. Bottles
 30 cases
 SKU #: 145493
 12 units per case



FREE Pick-Up at:
Dollar Tree
 Stonecrest Plaza
 3398 Murphy Canyon Rd.
 San Diego, CA 92123
 Estimated pick-up 03/08/2018

\$360.00

Items Purchased

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

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Billing & Payment

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 Foundatio**
 Organization Type: **Other**
 Tax Exempt ID: **45-3962972**

Items Purchased

Item Description	Qty	Pick-Up or Delivery	Total Price
 <p>Speed Stick Mens Regular Deodorant, 1.8-oz. Sticks SKU #: 878612 12 units per case</p>	30 cases	FREE Pick-Up at:  Dollar Tree Stonecrest Plaza 3398 Murphy Canyon Rd. San Diego, CA 92123 Estimated pick-up 03/08/2018	\$360.00
 <p>Dr. Fresh Travel Toothbrush with Crest Toothpaste SKU #: 877366 24 units per case</p>	20 cases	FREE Pick-Up at:  Dollar Tree Stonecrest Plaza 3398 Murphy Canyon Rd. San Diego, CA 92123 Estimated pick-up 03/08/2018	\$480.00
 <p>Daily Defense Coconut Oil Moisturizing Shampoo, 16-oz. Bottles SKU #: 145493 12 units per case</p>	30 cases	FREE Pick-Up at:  Dollar Tree Stonecrest Plaza 3398 Murphy Canyon Rd. San Diego, CA 92123 Estimated pick-up 03/08/2018	\$360.00

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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.

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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address
TINA WYSE-HARVEY
PACIFIC MARINE CREDIT UNION
9222 MIRAMAR RD
STE 30
SAN DIEGO, CA 92126

Invoice Address
Tina Wyse-Harvey
Pacific Marine Credit Union
9222 Miramar Rd
Ste 30
SAN DIEGO CA 92126
USA

Shipping Address
Tina Wyse-Harvey
Pacific Marine Credit Union
9222 Miramar Rd
Ste 30
SAN DIEGO, CA 92126
USA
Tel: 858-354-6365

Order Number: 15379564
Order Date: February 28, 2018
Account No: 4231337
Reference No:

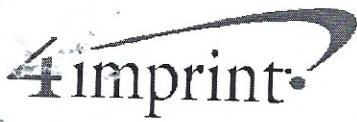
Questions Call: Rachel Hunt
Phone: 877-446-7746 Ext. 8742
Fax: 800-355-5043
Email: rhunt@4imprint.com

Item	Drawstring Sportpack - 18" x 14" - 24 hr	Colors	(Sportpack, Trim): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
504	6188-1814-24HR	Drawstring Sportpack - 18" x 14" - 24 hr	1.3600	685.44	685.44
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
1	Discounts	24 hr VIP Discount	-40.0000	-40.00	-40.00
		Freight		84.06	84.06
				Tax	53.12
					822.62

Artwork Instructions

Product Color (Base, Trim): Royal Blue, Black
Imprint Location: Front
Imprint Colors: White

Grand Total 822.62



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 15379564
Order Date: February 28, 2018
Account No.: 4231337

Questions Call: Rachel Hunt
Phone: 877-446-7746 Ext. 8742
Fax: 800-355-5043
Email: rhunt@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To insure proper credit to your account, please quote "15379564/4231337" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	504	6188-1814-24HR	Mar 01 2018	UPS Ground (Parcel)	Mar 08 2018	84.06