


Expense Report - Rotary Club Irvine Project no: P-3451; Ethics and Peace

Name	Caecilia Gotama	
Project Budget	\$3,100 - (Including District Matching Budget)	
Area of Focus	Peacebuilding and conflict prevention, Basic education and literacy	
Date	Details	Amount in US \$
10/7/2020	3" Globe Squeeze Balls for B&GC Students - Amazon	\$ 30.14
10/14/2020	Wallet size Rotary 4-way Test for B&GC students - Russell Hampton	\$ 43.03
12/12/2020	\$50, \$30 and \$20 visa gift cards for 1st, 2nd and 3rd place B&GC presenation winners on theethics of 4-way test - Ralphs	\$ 117.85
	Note: See attachments for receipts	
	<i>Sub-Total</i>	\$ 191.02
<i>Total Budget remaining</i>		\$ 2,908.98
Total this check		\$ 191.02
Date Submitted	12/27/2020	
By	Caecilia Gotama 	
Check by		
Date		



Final Details for Order #111-1751355-7726663

[Print this page for your records.](#)

Order Placed: October 7, 2020

Amazon.com order number: 111-1751355-7726663

Order Total: \$30.14

Shipped on October 8, 2020

Items Ordered

2 of: *Koogel 3" Globe Squeeze Stress Balls (24 Pack) Earth Ball Stress Relief Toys
Therapeutic Educational Balls Bulk*

Sold by: Koogel Store ([seller profile](#))

Condition: New

Price

\$13.99

Shipping Address:

Robert Bruch
31192 PASEO ACACIA
SAN JUAN CAPISTRANO, CA 92675-2226
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 5235

Item(s) Subtotal: \$27.98
Shipping & Handling: \$0.00

Billing address

Robert Bruch
31192 PASEO ACACIA
SAN JUAN CAPISTRANO, CA 92675-2226
United States

Total before tax: \$27.98
Estimated tax to be collected: \$2.16

Grand Total: \$30.14

Credit Card transactions

Visa ending in 5235: October 8, 2020: \$30.14

To view the status of your order, return to [Order Summary](#).

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Caecilia Gotama <brdg.cgotama@gmail.com>

Your Invoice from Russell-Hampton Co.

1 message

customerservice@ruh.com <customerservice@ruh.com>
To: BRDG.CGOTAMA@gmail.com

Wed, Oct 14, 2020 at 1:57 PM

 <p>RUSSELL HAMPTON COMPANY</p> <p>110 Leawood Dr. • New Century, KS 66031 • 800-877-8908 • orders@ruh.com</p>	<p>Page Date Invoice No. 1 10/14/20 526406A</p>																								
<p>Bill To</p> <p>Caecilia Gotama 31192 Paseo Acacia SAN JUAN CAPISTRANO, CA 92675</p>	<p>Ship To</p>																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Customer No.</td> <td style="width: 20%;">Sales I.D.</td> <td style="width: 20%;">Reference #</td> <td style="width: 20%;">Media Code</td> <td style="width: 20%;">Terms</td> </tr> <tr> <td>219716</td> <td>CH /CH</td> <td></td> <td>RR/</td> <td>XXXXXXXXX5235 VISA</td> </tr> <tr> <td>Ordered By</td> <td>Warehouse</td> <td>Phone Number</td> <td>Total Wt.</td> <td>Zone</td> </tr> <tr> <td></td> <td></td> <td>PHONE: (310) 259-2199</td> <td>0.2 Lbs</td> <td>6</td> </tr> </table>	Customer No.	Sales I.D.	Reference #	Media Code	Terms	219716	CH /CH		RR/	XXXXXXXXX5235 VISA	Ordered By	Warehouse	Phone Number	Total Wt.	Zone			PHONE: (310) 259-2199	0.2 Lbs	6	<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"># Packages</td> <td style="width: 20%;">Ship Via</td> </tr> <tr> <td>1</td> <td>CPM</td> </tr> </table>	# Packages	Ship Via	1	CPM
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<p>Message:</p> <p style="text-align: center;">We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service Any payment due should be remitted to the address shown above.</p>																									
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Qty.</th> <th style="text-align: left;">B/O</th> <th style="text-align: left;">Shipped</th> <th style="text-align: left;">Item #</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Disc</th> <th style="text-align: right;">Extension</th> </tr> </thead> <tbody> <tr> <td>50</td> <td>0</td> <td>50</td> <td>R89805M</td> <td>Wallet Card, Plastic Four-Way Test/Object of Rotary with Masterbrand Signature Logo</td> <td style="text-align: right;">0.60</td> <td style="text-align: right;">--</td> <td style="text-align: right;">30.00</td> </tr> </tbody> </table>					Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	50	0	50	R89805M	Wallet Card, Plastic Four-Way Test/Object of Rotary with Masterbrand Signature Logo	0.60	--	30.00					
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<p>MERCHANDISE INVOICE TOTAL \$ 30.00 SHIPPING & HANDLING \$ 10.70 STATE SALES TAX \$ 1.88 COUNTY SALES TAX \$ 0.30 CITY SALES TAX \$ 0.15 INVOICE TOTAL \$ 43.03 CR. CARD: VI, APPR:07677D\$ -43.03</p>																									



FRESH
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23716 El Toro Road
(949) 380-0179

Your cashier was Liz T

MR	VISA CEL VL RALPHSNP	50.00	
GV	*****1181	50.00	B1nc
MR	VISA GC VL FEE	NP	5.95
MR	VISA PET VL GC	NP	30.00
GV	*****8226	30.00	B1nc
MR	VISA GC VL FEE	NP	5.95
MR	VISA PET VL GC	NP	20.00
GV	*****8304	20.00	B1nc
MR	VISA GC VL FEE	NP	5.95
	TAX		0.00
	**** BALANCE		117.85

Lake Forest CA 92630-4711
CAPITAL ONE VISA Purchase
*****5358 - C
REF#: 07114C TOTAL: 117.85
AID: A0000000031010
TC: 66FB57E8C9264B0D

VISA	117.85
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	0
12/12/20 11:19am 283 5 65 101	

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MGR: TOM PERRIN (949) 380-0179
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