

As you can see from the photos, this project was a tremendous success!

I won't bury the headline on this one – due in part to the District Matching Grant, the Breaking Chains Academy of Development is in the process of breaking their own records for educational achievement! They have graduated more students from their program this year than in any previous year. The Rotary Club of Nampa is proud of our grant project, and more than pleased to be making a difference in our community.

Now, to the details of the project.

More than half of the allocation was put towards badly needed educational technology items. Before this grant, the Executive Director, who is also their only full-time teacher and employee, only had books and a white board to use. Now, they have expanded to teaching in two rooms if needed, and the one has the television. They use it to supplement teaching with videos and other online activities in addition to what you see in the picture. What you see is important as well – as they can work on the tablet and have it broadcast to the television.

Further, you see some unboxing of the computers for students to use for test preparation and test-taking. Before the arrival of this hardware, students would consistently be kicked out of their examination during testing because of an old computer, bad connections, and the like. This is a night and day difference that allows for regular successes! It was wonderful to see the look in their eyes as these teaching tools arrived onsite. As much as we tried to help, these teenagers really took the lead in terms of replacing the old gear and setting up the new!

The recreational activities were also important because many of these students would not otherwise have the opportunity to socialize and celebrate in this manner. These trips represent a giant leap forward for the Breaking Chains organization, adding both to the legitimacy and appeal of attending as a student. Parents and families are also grateful for positive engagement outside of the classroom. Their gratitude and smiles tell an amazing story of how much these little trips into the community were needed.

The painting project is not quite complete. You'll see in the attached photos that a lot has been done, but all of the murals are not yet finished – though it is on the schedule to be done in the very near future! Out of all of the activities that students could participate in, they find that overall, painting is the one that seems to be their favorite. That is why the students really wanted to get a professional in to assist them with some individual pieces as well as a few murals that they could assist with. Indeed, it is hard to imagine the pride they take and the focus with which they approach these opportunities. They know that when someone from the Rotary Club of Nampa shows up that we are there with a genuine heart of love and service.

Again, this project has had outsized impact in our community. These students are making their way in the world thanks to the support of the Rotary Club of Nampa and District 5400. We are glad to support this organization as they grow their ability to serve our community. We now have a few Rotarians who serve as board members for Breaking Chains Academy of Development, and intentional individual giving outside of the umbrella of the club as well. Our participation in these projects has created a lasting partnership that will continue to grow.



















Expenses						Total
Escape the Room	186.66	186.66				373.32
Wahooz	604.97					604.97
Regal	155.13	16.41	131.03			302.57
Sin Miedo LLC	200.14	530	797.12			1527.26
Defy Boise	116.49	79.44	24.51			220.44
4T	223.02					223.02
Dollar Store	24.38					24.38
Hobby Lobby	55.51					55.51
Amazon	1057.88	3748.12	208.81	52.88	1369.5	6437.19

Total: 9768.66

Income

District Matching Grant						4884.33
Nampa Rotary Club						4884.33

Total: 9768.66

Hi Shayla,

Thank you for your purchase. Please see the details below regarding your booking(s).
Please print this confirmation email and bring it with you to your booking. We look forward to seeing you! Please arrive 10 - 15 minutes before your game !

Boise Towne Square 350 N Milwaukee St, Boise, ID 83704

<https://escapetheroom.com/boise-idaho>

(208) 639-4055

**FOR GAMES BOOKED AFTER 7PM SUNDAY- THURSDAY OR 8PM
FRIDAY/SATURDAY -> PLEASE USE THE MACY'S ENTRANCE TO ENTER THE
MALL**

Shayla Hoskins	Trans Reference	#2741
Address:	Trans Date/Time	03/15/2022 - 1:16pm
83651	Payment Status	PAID

Email: shaylahoskins@u.boisestate.edu

Cell number: +12088055232

Booking Information	Quantity	Subtotal
 Western Bank Heist Date/Time: Fri Mar 18th 2022 - 11:40am Booking Ref: #2702	Quantity: x5	\$175.00
	Subtotal	\$175.00
	Booking Fee	\$11.66
	Total amount	\$186.66
	Amount paid	\$186.66

ESCAPE ROOM

Payments

Payment type: Card Total: \$186.66
Date/Time: 03/15/2022 1:16pm
Cardholder: Luis Granados

Additional information

LATE POLICY

We can't allow you in the room if you are more than 15 minutes late to your game start time because you won't be able to contribute and it's unfair to the teams playing after your group.

Cancellation policy

All sales are final. Once the booking is confirmed, refunds, cancellations or reschedules are not accepted. Please confirm the game title and the date & time that you have chosen is correct. No refund will be provided in case of booking cancellation or no-show unless Cancellation Protection has been purchased and is used according to Cancellation Protection terms.



Additional information

Booking information

Booking ID	Game Title	Game Date	Game Time	Game Location	Game Status
123456	Escape the Room	2023-10-27	18:00	123 Main St, New York, NY	Confirmed
789012	Escape the Room	2023-10-28	19:00	123 Main St, New York, NY	Confirmed
345678	Escape the Room	2023-10-29	20:00	123 Main St, New York, NY	Confirmed

Payment type: Cash

Card number: 1234 5678 9012 3456

Cardholder: John Doe

Card expiry: 12/23 - 12/24

Card cvc: 123

Payment type: Cash

Card number: 1234 5678 9012 3456

Cardholder: John Doe

Card expiry: 12/23 - 12/24

Card cvc: 123

Additional information

Late fee: \$0.00

You can withdraw to the hotel if you are unable to attend up to 72 hours before the game. After that, you will be charged a late fee of \$50.00.

Payment type: Cash

Card number: 1234 5678 9012 3456

Cardholder: John Doe

Card expiry: 12/23 - 12/24

Card cvc: 123

Additional information

Late fee: \$0.00

You can withdraw to the hotel if you are unable to attend up to 72 hours before the game. After that, you will be charged a late fee of \$50.00.

[← MAKE ANOTHER BOOKING](#)

Thank you for your booking

A booking confirmation has been sent to your email, please check all folders including any junk folders. We look forward to seeing you.

Your bookings

Western Bank Heist

Booking date: Fri Mar 18th 2022 - Booking time: 11:40am

Quantity: 5

Rate: \$175.00

 PRINT BOOKING CONFIRMATION

Date/Time	03/15/2022 - 1:16pm
Transaction ID	#2741
Payment Type	Card
<hr/>	
Subtotal	\$175.00
Booking Fee	\$11.66
<hr/>	
Total	\$186.66
Amount Paid	\$186.66

Sin Miedo, LLC

1624 N Meridian Rd
ID US
+1 2087137966
Sinmiedo2020@outlook.com

*PAINTING/
MURAL*

INVOICE

BILL TO
Breaking Chains
Luis Granados
School Paint Project

SHIP TO
1703 3rd St N, Nampa, ID 83687

INVOICE 10246
DATE 04/28/2022
TERMS Due on receipt
DUE DATE 04/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gloves	Gloves	1	14.99	14.99T
Hard plastic plates	Plastic plates for moon stencil	1	9.70	9.70T
Glass Stainless Steel lid	Plastic plates for moon stencil	2	9.97	19.94T
Ball Wide Mouth Canning lids	Moon Stencil	1	3.18	3.18T
Paint mask	Ball Wide Mouth Canning lids Stencils	1	24.99	24.99T
Paint Scraper	Paint mask	2	31.01	62.02T
Glossy Paper	Paint Scraper	1	53.99	53.99T
	Glossy paper			

Prices are based upon Walmart.com
Supplies Invoice

SUBTOTAL	188.81
TAX	11.33
TOTAL	200.14
BALANCE DUE	\$200.14



Payment receipt

You paid \$200.14

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10246
Invoice amount	\$200.14
Total	\$200.14

Payment method	MASTERCARD****3198
Authorization ID	MU0078935417

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

Sin Miedo, LLC

1624 N Meridian Rd
D US
+1 2087137966
Sinmiedo2020@outlook.com

*PAINTING
MURAL*

INVOICE

BILL TO
Breaking Chains
Luis Granados
10924 Cloudless St.
Nampa, ID 83687 United States

SHIP TO
Luis Granados
10924 Cloudless St.
Nampa, ID 83687 United States

INVOICE 10248
DATE 04/28/2022
TERMS Net 30
DUE DATE 05/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Artist fee	Artist Fee	1	500.00	500.00T

School project	SUBTOTAL			500.00
	TAX			30.00
	TOTAL			530.00

BALANCE DUE \$530.00



Payment receipt

You paid \$530.00

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10248
Invoice amount	\$530.00
Total	\$530.00

Payment method	MASTERCARD****3198
Authorization ID	MQ0088259078

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

Sin Miedo, LLC

1624 N Meridian Rd
ID US
+1 2087137966
Sinmiedo2020@outlook.com

PAINTING/
MURAL

INVOICE

BILL TO
Breaking Chains
Luis Granados
School Project

SHIP TO
Luis Granados
10924 Cloudless Street
Nampa, ID 83687 United States

INVOICE 10247
DATE 04/28/2022
TERMS Net 30
DUE DATE 05/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Color Set Spray paint	Color Set Spray paint	60	8.00	480.00T
Black Paint	Black paint	24	8.00	192.00T
White Paint	Spray paint White	10	8.00	80.00T

Spray Paint Invoice

SUBTOTAL	752.00
TAX	45.12
TOTAL	797.12
BALANCE DUE	\$797.12



Payment receipt

You paid \$797.12

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10247
Invoice amount	\$797.12
Total	\$797.12

Payment method	MASTERCARD****3198
Authorization ID	MS0087009284

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

TRAMPOLINE PARK

DEFY Boise
1460 N Happy Valley Rd, Nampa, ID 83687

RECEIPT - TAX INVOICE

Description	Subtotal
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99

Subtotal: \$109.90

F&B MERCH JUMP: \$6.59

Total (inc. \$6.59 Sales Tax): \$116.49

Tender Type: card

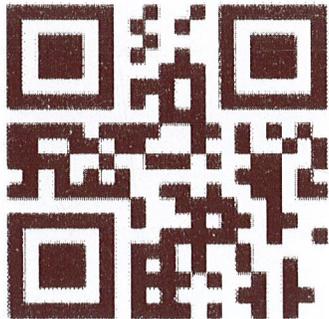
Tender Amount: \$116.49

Change Due: \$0.00

Booking Receipt Number: # 21825560

4/8/2022 12:43 PM
Served By: Trevyn Pearson
POS: POS 1 - AM

Please retain receipt as proof of purchase.



DEFY Boise
1460 N Happy Valley Rd, Nampa, ID 83687

RECEIPT - TAX INVOICE

Description	Subtotal
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99

Subtotal: \$74.94

F&B MERCH JUMP: \$4.50

Total (inc. \$4.50 Sales Tax): \$79.44

Tender Type: Card

Tender Amount: \$79.44

Change Due: \$0.00

Booking Receipt Number: # 21824973

4/8/2022 12:26 PM
Served By: Jake
POS: POS 1 - AM

Please retain receipt as proof of purchase.



DEFY Boise

1480 N Happy Valley Rd, Nampa, ID
83687

TRAMPOLINE
PARK
WATER
BOTTLES

RECEIPT - TAX INVOICE

Description	Qty	Unit Price	Subtotal
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89

**Total (inc. \$1.39
Sales Tax)** \$24.51

Tender Amount \$24.51

Tender Type Card

4T SPORTS BAR
112 13th Ave S
Nampa, ID 836513916
2085147971

BIRTHDAY/
END OF
YEAR
CELEBRATION

ORDER: 202 - Main Dining Room
Dine In

Cashier: Brittanie B.
29-Apr-2022 1:03:59P

Guest 1

2	Dr. Pepper	\$5.50
6	Sierra Mist	\$16.50
1	Coke bottle	\$3.00
1	Caesar Salad	\$9.00
	add chicken	\$3.00
	add sauteed shrimp	\$3.00
1	Aguachiles Verdes	\$16.00
	Not Too Spicy	\$0.00
1	Carne Asada Burrito	\$9.00
1	Shrimp Burrito	\$9.00
1	Tostada de Ceviche	\$12.00
	Spicy	\$0.00
1	Tostada de Ceviche	\$12.00
	Medium	\$0.00
1	Brisket Sandwich	\$14.00
	Onion Rings	\$1.00
1	Calamari	\$12.00
1	Mozzarella Sticks	\$9.00
1	8 pc Wings	\$11.00
	buffalo	\$0.00
	ranch	\$0.00
1	Carne Asada	\$16.00
	Corn/Maiz	\$0.00
	no guacamole	
1	Fettuccini Alfredo	\$12.00
	add chicken	\$4.00
	Caesar salad instead of house salad	

Subtotal		\$177.00
Idaho Sales Tax	6%	\$10.62
grautuity (20.0%)		\$35.40
Total		\$223.02

Order SB4HC6KASAJ66

Clover Privacy Policy
<https://clover.com/privacy>

Wahooz Family Fun Zone
1385 S Blue Marlin Lane

SALES RECEIPT

Account Name:

Order: 159 SN: 51859055025

SP: WSBRO1 OPER: Kyler

04/20/2022 12:04:39 PM

INDOOR
AMUSEMENT
PARK

Qty	Item	Price
	Special	Discount

18 4HR Ultimate Unlimited

485.82

18 \$5.00 Game Card

90.00

Ticket Number: 19753055025
Ticket Number: 19754055025
Ticket Number: 19755055025
Ticket Number: 19756055025
Ticket Number: 19757055025
Ticket Number: 19758055025
Ticket Number: 19759055025
Ticket Number: 19760055025
Ticket Number: 19761055025
Ticket Number: 19762055025
Ticket Number: 19763055025
Ticket Number: 19764055025
Ticket Number: 19765055025
Ticket Number: 19766055025
Ticket Number: 19767055025
Ticket Number: 19768055025
Ticket Number: 19769055025
Ticket Number: 19770055025

SUB TOTAL: 575.82

TAX: 29.15

TOTAL: 604.97

PAYMENTS: 604.97

BALANCE DUE: 0.00

CHANGE: 0.00

Payment Type:
MACH

MOVIE
TICKETS
&
SNACKS

Nampa 12

1232 N. Galleria Drive

Nampa, ID. 83687

SALES RECEIPT

Item	Qty	Price
Matinee Adult Sonich2	6	58.74
PC-Large	2	18.98
FCB - Large Fruitworks Ch	2	14.98
FCB - Large Mountain Dew	1	7.49
FD-Tostitos Nachos	3	21.87
FTN - Medium Pepsi	2	12.98
BC-1 Liter Life WTR	1	5.99
C-Skittles Sour Pouch	1	5.29

Subtotal: 146.32

TAX: 8.81

TOTAL: 155.13

Payments:

CREDIT Card 155.13



Trans #: 01077091

04/15/2022 13:26

Cashier: Holly

Register: N06

Not valid for admission.

Order #: 2912

REGAL CROWN CLUB

Card No.: *****8382

Credits earned: 15513

Credits used:

Credit Balance: 65697

Register or choose rewards at MyRegal.com

PAINTING
SUPPLIES



Store# 2775
1607 Caldwell Blvd.
Nampa ID 83651-1727

(208) 800-6161

DESCRIPTION	QTY	PRICE	TOTAL
PALETTE 6PK	1	1.00	1.00T
PALETTE 6PK	1	1.00	1.00T
PALETTE 6PK	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T

Sub Total \$23.00
SALES TAX \$1.38
Total \$24.38
Debit \$24.38
*****3198 Approved
Purchase Chip
Auth/Trace Number: 541945/048187
Chip Card AID: A0000000042203

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8113 02775 04 042 27238452 2/10/22 15:57
Sales Associate:Margaret

MOVIE
TICKETS
+
SNACKS

Nampa 14
2001 North Cassia Street
Nampa, ID. 83651

SALES RECEIPT

Item	Qty	Price
Matinee Adult Spider-Man	1	9.69
FTN - Small Tropicana Fru	1	5.79
Subtotal:		15.48
TAX:		0.93
TOTAL:		16.41

Payments:
CREDIT Card 16.41



Trans #: 01792613 12/21/2021 13:44
Cashier: Ryan Register: NO2

Not valid for admission.

Win Free Movies!

Give us feedback about your experience.
Complete a short survey for a
chance to win a \$100 Regal gift card!
Survey and sweepstakes rules at
www.talktoregal.com

Your Survey Access Code
1039-122121-1344-002-01792613
Access code is valid for 7 days

REGAL CROWN CLUB

You could earn 1641 Credits
Login or join on the Regal Mobile App

Your Credit Claim Code
81039-01792613-1221-2113-44N02
Must claim credits within 7 days. Excludes
purchases of gift cards or alcohol. Restrictions apply.

Nampa 14
2001 North Cassia Street
Nampa, ID. 83651

SALES RECEIPT

Item	Qty	Price
FTN - Medium Mug Root Bee	2	12.58
PC-Large	1	4.60
FCB - Medium Pepsi Icee	1	6.79
FTN - Medium Tropicana Fr	2	12.58
FTN - Medium Mountain Dew	2	12.58
C-Sour Patch Watermelon	1	4.29
PC-Caramel Popcornopolis	1	6.99
FTN - Large Mountain Dew	2	13.58
C-Airhead Soft Filled Bit	2	9.98
PC-Small	1	3.60
C-Snickers Mini Peg Pack	1	4.99
PC-Small	1	3.60
C-Skittles Peg	1	4.99
IC-Starburst Sorbet Bar	1	4.29
C-Skittles Peg	1	4.99
C-Airheads Gummi 6 oz	1	4.29
C-Sour Punch Rainbow	1	4.29
PC-Large	1	4.60

Subtotal: 123.61
TAX: 7.42
TOTAL: 131.03

Payments:
CREDIT Card 131.03



Trans #: 01792526 12/21/2021 12:58
Cashier: Zach Register: N06

REGAL CROWN CLUB

Card No.: *****8382
Credits earned: 13103
Credits used:
Credit Balance: 45276

Register or choose rewards at MyRegal.com

Rec. Accounts

HOBBY LOBBY

Super Savings, Super Selection!

16885 N. Marketplace Blvd
Nampa, ID 83687
Hobby Lobby Store #609 (208) 442-9729

PAINTING
+
CRAFT
SUPPLIES

S-609 R-4 T-7447 JUL TE T	SALE	
105000000 Crafts		3.96
50 % Off (1.99-1.00)		
4 @ 0.99 ea		
105000000 Crafts		1.49
50 % Off (2.99-1.50)		
105000000 Crafts		2.24
50 % Off (4.49-2.25)		
105000000 Crafts		1.74
50 % Off (3.49-1.75)		
108500000 Jewelry Mking		2.99
108500000 Jewelry Mking		4.99
108500000 Jewelry Mking		5.98
2 @ 2.99 ea		
205000000 CRAFTS		12.99
102000000 Needle Art		15.99
SUBTOTAL		52.37
TAX TOTAL		3.14
TOTAL		55.51

DEBIT 55.51
 ACCOUNT #: *****3198
 AUTH#: 530041
 ACCT : Debit INSERTED

Debit
 CARD #*****3198 INSERTED
 REF # AUTH # RESP 00
 150002241042 530041 ISO 00
 AID: A0000000042203
 TSI: 6800 ARC: CUR:0840
 TVR: 8000048000
 APP: Debit
 IAD: 1410A000032200000000000000000000
 OOFF

Verified by PIN
 CHANGE DUE 0.00

Number of Items Purchased: 13
 Total savings: 9.50

Thank You. Please come again.
 Become a fan on Facebook.
 Sign up today for our Hobby Lobby App
 Visit our website at www.hobbylobby.com





Final Details for Order #114-8259118-6629049

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

Order Placed: November 9, 2021

Amazon.com order number: 114-8259118-6629049

Order Total: \$1,057.88

Shipped on November 10, 2021

Items Ordered

Price

1 of: *VIZIO 75-Inch M-Series 4K UHD Quantum LED HDR Smart TV with Apple AirPlay 2 and Chromecast Built-in, Dolby Vision, HDR10+, HDMI 2.1, Variable Refresh Rate with AMD FreeSync, M75Q7-J03, 2021 Model* \$998.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Scheduled Delivery

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal:	\$998.00
Shipping & Handling:	\$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax:	\$998.00
Estimated tax to be collected:	\$59.88

Grand Total: \$1,057.88

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$1,057.88

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

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Final Details for Order #114-7065787-5198630

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

Order Placed: November 9, 2021
Amazon.com order number: 114-7065787-5198630
Seller's order number: 28175045
Order Total: \$3,748.12

Shipped on November 9, 2021

Items Ordered	Price
4 of: <i>Apple Mac Mini with Apple M1 Chip (16GB RAM, 256GB SSD Storage) - (2020) - Z12N000G0</i>	\$883.99
Sold by: Adorama (seller profile)	
Condition: New	

Shipping Address:

Patrick Tanner
 3900 E Greensprings Ct
 Nampa, ID 83686
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$3,535.96
 Shipping & Handling: \$0.00

Billing address

Patrick Tanner
 3900 E GREENSPRINGS CT
 NAMPA, ID 83686-3006
 United States

Total before tax: \$3,535.96
 Estimated tax to be collected: \$212.16

Grand Total: \$3,748.12

Credit Card transactions

AmericanExpress ending in 1004: November 9, 2021: \$3,748.12

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

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Final Details for Order #114-6413080-9633060

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

Order Placed: November 9, 2021
Amazon.com order number: 114-6413080-9633060
Order Total: \$208.81

Shipped on November 9, 2021

Items Ordered

1 of: *VIZIO V-Series 5.1 Home Theater Sound Bar*
 Sold by: New Deals Daily ([seller profile](#))

Price

\$196.99

Condition: New

Shipping Address:

Patrick Tanner
 3900 E Greensprings Ct
 Nampa, ID 83686
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$196.99
 Shipping & Handling: \$0.00

Billing address

Patrick Tanner
 3900 E GREENSPRINGS CT
 NAMPA, ID 83686-3006
 United States

Total before tax: \$196.99
 Estimated tax to be collected: \$11.82

Grand Total: \$208.81

Credit Card transactions

AmericanExpress ending in 1004: November 9, 2021: \$208.81

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

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Final Details for Order #114-4931971-3130610

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

Order Placed: November 9, 2021
Amazon.com order number: 114-4931971-3130610
Order Total: \$52.88

Shipped on November 10, 2021

Items Ordered

1 of: *USX MOUNT Full Motion TV Wall Mount for Most 47-84 inch Flat Screen/LED/4K TVs, TV Mount Bracket Dual Swivel Articulating Tilt 6 Arms, Max VESA 600x400mm, Holds up to 132lbs, Up to 16" Wood Stud*
Sold by: X-Mount ([seller profile](#))

Price

\$49.89

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$49.89
Shipping & Handling: \$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax: \$49.89
Estimated tax to be collected: \$2.99

Grand Total: \$52.88

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$52.88

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

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Details for Order #114-3137673-9139434

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

Order Placed: November 9, 2021

Amazon.com order number: 114-3137673-9139434

Order Total: \$1,369.50

Not Yet Shipped

Items Ordered

2 of: *Printers Jack Compatible Canon GI-20 GI20 Refill Ink Bottles Kit for Canon PIXMA G5020 G6020 G7020 MegaTank Printers* **Price** \$21.99

Sold by: SGL Tech ([seller profile](#))

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Shipped on November 13, 2021

Items Ordered

1 of: *Canon G7020 All-In-One Printer For Home Office | Wireless Supertank (Megatank) Printer | Copier | Scan, | Fax and ADF with Mobile Printing, Black* **Price** \$349.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Shipped on November 10, 2021

Items Ordered

1 of: *2020 Apple MacBook Air Laptop: Apple M1 Chip, 13" Retina Display, 8GB RAM, 256GB SSD Storage, Backlit Keyboard, FaceTime HD Camera, Touch ID. Works with iPhone/iPad; Silver* **Price** \$899.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$1,291.98
Shipping & Handling: \$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax: \$1,291.98
Estimated tax to be collected: \$77.52

Grand Total: \$1,369.50

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$952.94
AmericanExpress ending in 1004: November 16, 2021: \$369.94

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

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Hi Shayla,

Thank you for your purchase. Please see the details below regarding your booking(s).
Please print this confirmation email and bring it with you to your booking. We look forward to seeing you! Please arrive 10 - 15 minutes before your game !

Boise Towne Square 350 N Milwaukee St, Boise, ID 83704

<https://escapetheroom.com/boise-idaho>

(208) 639-4055

**FOR GAMES BOOKED AFTER 7PM SUNDAY- THURSDAY OR 8PM
FRIDAY/SATURDAY -> PLEASE USE THE MACY'S ENTRANCE TO ENTER THE
MALL**

Shayla Hoskins	Trans Reference	#2741
Address:	Trans Date/Time	03/15/2022 - 1:16pm
83651	Payment Status	PAID

Email: shaylahoskins@u.boisestate.edu

Cell number: +12088055232

Booking Information	Quantity	Subtotal
 Western Bank Heist Date/Time: Fri Mar 18th 2022 - 11:40am Booking Ref: #2702	Quantity: x5	\$175.00
	Subtotal	\$175.00
	Booking Fee	\$11.66
	Total amount	\$186.66
	Amount paid	\$186.66

ESCAPE ROOM

Payments

Payment type: Card Total: \$186.66
Date/Time: 03/15/2022 1:16pm
Cardholder: Luis Granados

Additional information

LATE POLICY

We can't allow you in the room if you are more than 15 minutes late to your game start time because you won't be able to contribute and it's unfair to the teams playing after your group.

Cancellation policy

All sales are final. Once the booking is confirmed, refunds, cancellations or reschedules are not accepted. Please confirm the game title and the date & time that you have chosen is correct. No refund will be provided in case of booking cancellation or no-show unless Cancellation Protection has been purchased and is used according to Cancellation Protection terms.



Booking Information	Quantity	Amount
Game Title: [Illegible]	1	\$115.00
Booking Fee		\$11.00
Total amount		\$126.00
Amount paid		\$126.00
Total		\$126.00

Payment type: Cash
Card number: [Illegible]
Cardholder name: [Illegible]
Additional information:
LATE FEE: [Illegible]
You can withdraw to the hotel if you are unable to attend up to 72 hours before the game.
We accept for cash payment in advance for the game. Payment should be made before the game.



[← MAKE ANOTHER BOOKING](#)

Thank you for your booking

A booking confirmation has been sent to your email, please check all folders including any junk folders. We look forward to seeing you.

Your bookings

Western Bank Heist

Booking date: Fri Mar 18th 2022 - Booking time: 11:40am

Quantity: 5

Rate: \$175.00

PRINT BOOKING CONFIRMATION

Date/Time	03/15/2022 - 1:16pm
Transaction ID	#2741
Payment Type	Card
<hr/>	
Subtotal	\$175.00
Booking Fee	\$11.66
<hr/>	
Total	\$186.66
Amount Paid	\$186.66

TERMS

POWERED BY RESOVA



Sin Miedo, LLC
 1624 N Meridian Rd
 ID US
 +1 2087137966
 Sinmiedo2020@outlook.com

*PAINTING/
MURAL*

INVOICE

BILL TO
 Breaking Chains
 Luis Granados
 School Paint Project

SHIP TO
 1703 3rd St N, Nampa, ID 83687

INVOICE 10246
 DATE 04/28/2022
 TERMS Due on receipt
 DUE DATE 04/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Gloves	Gloves	1	14.99	14.99T
Hard plastic plates	Plastic plates for moon stencil	1	9.70	9.70T
Glass Stainless Steel lid	Moon Stencil	2	9.97	19.94T
Ball Wide Mouth Canning lids	Ball Wide Mouth Canning lids Stencils	1	3.18	3.18T
Paint mask	Paint mask	1	24.99	24.99T
Paint Scraper	Paint Scraper	2	31.01	62.02T
Glossy Paper	Glossy paper	1	53.99	53.99T

Prices are based upon Walmart.com
 Supplies Invoice

SUBTOTAL	188.81
TAX	11.33
TOTAL	200.14
BALANCE DUE	\$200.14



Payment receipt

You paid \$200.14

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10246
Invoice amount	\$200.14
Total	\$200.14

Payment method	MASTERCARD****3198
Authorization ID	MU0078935417

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

Sin Miedo, LLC

1624 N Meridian Rd
D US
+1 2087137966
Sinmiedo2020@outlook.com

*PAINTING
MURAL*

INVOICE

BILL TO
Breaking Chains
Luis Granados
10924 Cloudless St.
Nampa, ID 83687 United States

SHIP TO
Luis Granados
10924 Cloudless St.
Nampa, ID 83687 United States

INVOICE 10248
DATE 04/28/2022
TERMS Net 30
DUE DATE 05/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Artist fee	Artist Fee	1	500.00	500.00T
School project				
SUBTOTAL				500.00
TAX				30.00
TOTAL				530.00
BALANCE DUE				\$530.00



Payment receipt

You paid \$530.00

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10248
Invoice amount	\$530.00
Total	\$530.00

Payment method	MASTERCARD****3198
Authorization ID	MQ0088259078

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

Sin Miedo, LLC

1624 N Meridian Rd
ID US
+1 2087137966
Sinmiedo2020@outlook.com

PAINTING/
MURAL

INVOICE

BILL TO
Breaking Chains
Luis Granados
School Project

SHIP TO
Luis Granados
10924 Cloudless Street
Nampa, ID 83687 United States

INVOICE 10247
DATE 04/28/2022
TERMS Net 30
DUE DATE 05/28/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Color Set Spray paint	Color Set Spray paint	60	8.00	480.00T
Black Paint	Black paint	24	8.00	192.00T
White Paint	Spray paint White	10	8.00	80.00T

Spray Paint Invoice

SUBTOTAL	752.00
TAX	45.12
TOTAL	797.12

BALANCE DUE \$797.12



Payment receipt

You paid \$797.12

to Sin Miedo, LLC on April 29, 2022

Invoice no.	10247
Invoice amount	\$797.12
Total	\$797.12

Payment method	MASTERCARD****3198
Authorization ID	MS0087009284

Thank you

Sin Miedo, LLC

1 2087137966

Sinmiedo2020@outlook.com

TRAMPOLINE PARK

DEFY Boise
1460 N Happy Valley Rd, Nampa, ID 83687

RECEIPT - TAX INVOICE

Description	Subtotal
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Flight Tickets - 1.5 Hours -	\$17.99
Flight Ticket - 1.5 Hours	
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99

Subtotal: \$109.90

F&B MERCH JUMP: \$6.59

Total (inc. \$6.59 Sales Tax): \$116.49

Tender Type: card

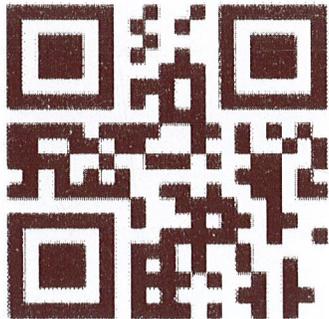
Tender Amount: \$116.49

Change Due: \$0.00

Booking Receipt Number: # 21825560

4/8/2022 12:43 PM
Served By: Trevyn Pearson
POS: POS 1 - AM

Please retain receipt as proof of purchase.



DEFY Boise
1460 N Happy Valley Rd, Nampa, ID 83687

RECEIPT - TAX INVOICE

Description	Subtotal
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Flight Tickets - 2 Hours -	\$20.99
Flight Ticket - 2 Hours	
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99
Grip Socks - ADULT CALF Socks	\$3.99

Subtotal: \$74.94

F&B MERCH JUMP: \$4.50

Total (inc. \$4.50 Sales Tax): \$79.44

Tender Type: Card

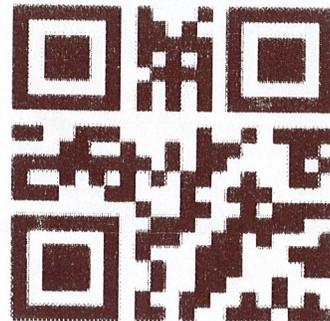
Tender Amount: \$79.44

Change Due: \$0.00

Booking Receipt Number: # 21824973

4/8/2022 12:26 PM
Served By: Jake
POS: POS 1 - AM

Please retain receipt as proof of purchase.



DEFY Boise

1480 N Happy Valley Rd, Nampa, ID
83687

TRAMPOLINE
PARK
WATER
BOTTLES

RECEIPT - TAX INVOICE

Description	Qty	Unit Price	Subtotal
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89
Bottled Drink - Water - Water	1	\$2.89	\$2.89

**Total (inc. \$1.39
Sales Tax) \$24.51**

Tender Amount \$24.51

Tender Type Card

Booking Receipt Number
#21826818

4T SPORTS BAR
112 13th Ave S
Nampa, ID 836513916
2085147971

BIRTHDAY/
END OF
YEAR
CELEBRATION

ORDER: 202 - Main Dining Room
Dine In

Cashier: Brittanie B.
29-Apr-2022 1:03:59P

Guest 1

2	Dr. Pepper	\$5.50
6	Sierra Mist	\$16.50
1	Coke bottle	\$3.00
1	Caesar Salad	\$9.00
	add chicken	\$3.00
	add sauteed shrimp	\$3.00
1	Aguachiles Verdes	\$16.00
	Not Too Spicy	\$0.00
1	Carne Asada Burrito	\$9.00
1	Shrimp Burrito	\$9.00
1	Tostada de Ceviche	\$12.00
	Spicy	\$0.00
1	Tostada de Ceviche	\$12.00
	Medium	\$0.00
1	Brisket Sandwich	\$14.00
	Onion Rings	\$1.00
1	Calamari	\$12.00
1	Mozzarella Sticks	\$9.00
1	8 pc Wings	\$11.00
	buffalo	\$0.00
	ranch	\$0.00
1	Carne Asada	\$16.00
	Corn/Maiz	\$0.00
	no guacamole	
1	Fettuccini Alfredo	\$12.00
	add chicken	\$4.00
	Caesar salad instead of house salad	

Subtotal		\$177.00
Idaho Sales Tax	6%	\$10.62
grautuity (20.0%)		\$35.40
Total		\$223.02

Order SB4HC6KASAJ66

Clover Privacy Policy
<https://clover.com/privacy>

Wahooz Family Fun Zone
1385 S Blue Marlin Lane

SALES RECEIPT

Account Name:

Order: 159 SN: 51859055025

SP: WSBRO1 OPER: Kyler

04/20/2022 12:04:39 PM

INDOOR
AMUSEMENT
PARK

Qty	Item	Price
	Special	Discount

18 4HR Ultimate Unlimited

485.82

18 \$5.00 Game Card

90.00

Ticket Number: 19753055025
Ticket Number: 19754055025
Ticket Number: 19755055025
Ticket Number: 19756055025
Ticket Number: 19757055025
Ticket Number: 19758055025
Ticket Number: 19759055025
Ticket Number: 19760055025
Ticket Number: 19761055025
Ticket Number: 19762055025
Ticket Number: 19763055025
Ticket Number: 19764055025
Ticket Number: 19765055025
Ticket Number: 19766055025
Ticket Number: 19767055025
Ticket Number: 19768055025
Ticket Number: 19769055025
Ticket Number: 19770055025

SUB TOTAL: 575.82

TAX: 29.15

TOTAL: 604.97

PAYMENTS: 604.97

BALANCE DUE: 0.00

CHANGE: 0.00

Payment Type:
MACH

MOVIE
TICKETS
&
SNACKS

Nampa 12

1232 N. Galleria Drive

Nampa, ID. 83687

SALES RECEIPT

Item	Qty	Price
Matinee Adult Sonich2	6	58.74
PC-Large	2	18.98
FCB - Large Fruitworks Ch	2	14.98
FCB - Large Mountain Dew	1	7.49
FD-Tostitos Nachos	3	21.87
FTN - Medium Pepsi	2	12.98
BC-1 Liter Life WTR	1	5.99
C-Skittles Sour Pouch	1	5.29

Subtotal: 146.32

TAX: 8.81

TOTAL: 155.13

Payments:

CREDIT Card 155.13



Trans #: 01077091

04/15/2022 13:26

Cashier: Holly

Register: N06

Not valid for admission.

Order #: 2912

REGAL CROWN CLUB

Card No.: *****8382

Credits earned: 15513

Credits used:

Credit Balance: 65697

Register or choose rewards at MyRegal.com

PAINTING
SUPPLIES

DOLLAR TREE

Store# 2775
1607 Caldwell Blvd.
Nampa ID 83651-1727

(208) 800-6161

DESCRIPTION	QTY	PRICE	TOTAL
PALETTE 6PK	1	1.00	1.00T
PALETTE 6PK	1	1.00	1.00T
PALETTE 6PK	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
CANVAS PANEL 3PK 4IN X 6IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 5IN X 7IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
STRETCHED CANVAS 6IN X 8IN	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
FLAT CANVAS BOARD 8X8	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T
STRETCH CANVAS 8X10 PDQ	1	1.00	1.00T

Sub Total \$23.00
 SALES TAX \$1.38
 Total \$24.38
 Debit \$24.38
 *****3198 Approved
 Purchase Chip
 Auth/Trace Number: 541945/048187
 Chip Card AID: A0000000042203

=====
 NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8113 02775 04 042 27238452 2/10/22 15:57
 Sales Associate:Margaret

MOVIE
TICKETS
+
SNACKS

Nampa 14
2001 North Cassia Street
Nampa, ID. 83651

SALES RECEIPT

Item	Qty	Price
Matinee Adult Spider-Man	1	9.69
FTN - Small Tropicana Fru	1	5.79
Subtotal:		15.48
TAX:		0.93
TOTAL:		16.41

Payments:
CREDIT Card 16.41



Trans #: 01792613 12/21/2021 13:44
Cashier: Ryan Register: NO2

Not valid for admission.

Win Free Movies!

Give us feedback about your experience.
Complete a short survey for a
chance to win a \$100 Regal gift card!
Survey and sweepstakes rules at
www.talktoregal.com

Your Survey Access Code
1039-122121-1344-002-01792613
Access code is valid for 7 days

REGAL CROWN CLUB

You could earn 1641 Credits
Login or join on the Regal Mobile App

Your Credit Claim Code
81039-01792613-1221-2113-44N02
Must claim credits within 7 days. Excludes
purchases of gift cards or alcohol. Restrictions apply.

Nampa 14
2001 North Cassia Street
Nampa, ID. 83651

SALES RECEIPT

Item	Qty	Price
FTN - Medium Mug Root Bee	2	12.58
PC-Large	1	4.60
FCB - Medium Pepsi Icee	1	6.79
FTN - Medium Tropicana Fr	2	12.58
FTN - Medium Mountain Dew	2	12.58
C-Sour Patch Watermelon	1	4.29
PC-Caramel Popcornopolis	1	6.99
FTN - Large Mountain Dew	2	13.58
C-Airhead Soft Filled Bit	2	9.98
PC-Small	1	3.60
C-Snickers Mini Peg Pack	1	4.99
PC-Small	1	3.60
C-Skittles Peg	1	4.99
IC-Starburst Sorbet Bar	1	4.29
C-Skittles Peg	1	4.99
C-Airheads Gummi 6 oz	1	4.29
C-Sour Punch Rainbow	1	4.29
PC-Large	1	4.60

Subtotal: 123.61
TAX: 7.42
TOTAL: 131.03

Payments:
CREDIT Card 131.03



Trans #: 01792526 12/21/2021 12:58
Cashier: Zach Register: N06

REGAL CROWN CLUB

Card No.: *****8382
Credits earned: 13103
Credits used:
Credit Balance: 45276

Register or choose rewards at MyRegal.com

Rec. Accounts

HOBBY LOBBY

Super Savings, Super Selection!

16885 N. Marketplace Blvd
Nampa, ID 83687
Hobby Lobby Store #609 (208) 442-9729

PAINTING
+
CRAFT
SUPPLIES

S-609 R-4	T-7447 JULIE T	SALE
105000000	Crafts	3.96
50 % Off (1.99-1.00)		
4 @ 0.99 ea		
105000000	Crafts	1.49
50 % Off (2.99-1.50)		
105000000	Crafts	2.24
50 % Off (4.49-2.25)		
105000000	Crafts	1.74
50 % Off (3.49-1.75)		
108500000	Jewelry Mking	2.99
108500000	Jewelry Mking	4.99
108500000	Jewelry Mking	5.98
2 @ 2.99 ea		
205000000	CRAFTS	12.99
102000000	Needle Art	15.99
SUBTOTAL		52.37
TAX TOTAL		3.14
TOTAL		55.51

DEBIT 55.51
 ACCOUNT #: *****3198
 AUTH#: 530041
 ACCT : Debit INSERTED

Debit
 CARD #*****3198 INSERTED
 REF # AUTH # RESP 00
 150002241042 530041 ISO 00
 AID: A0000000042203
 TSI: 6800 ARC: CUR:0840
 TVR: 8000048000
 APP: Debit
 IAD: 1410A0000322000000000000000000000000
 OOFF

Verified by PIN

CHANGE DUE 0.00

Number of Items Purchased: 13

Total savings: 9.50

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0609004074470224229
2/24/22 02:59 PM



Final Details for Order #114-8259118-6629049

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Order Placed: November 9, 2021

Amazon.com order number: 114-8259118-6629049

Order Total: \$1,057.88

Shipped on November 10, 2021

Items Ordered

Price

1 of: *VIZIO 75-Inch M-Series 4K UHD Quantum LED HDR Smart TV with Apple AirPlay 2 and Chromecast Built-in, Dolby Vision, HDR10+, HDMI 2.1, Variable Refresh Rate with AMD FreeSync, M75Q7-J03, 2021 Model* \$998.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Scheduled Delivery

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal:	\$998.00
Shipping & Handling:	\$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax:	\$998.00
Estimated tax to be collected:	\$59.88

Grand Total: \$1,057.88

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$1,057.88

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

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Final Details for Order #114-7065787-5198630

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Order Placed: November 9, 2021
Amazon.com order number: 114-7065787-5198630
Seller's order number: 28175045
Order Total: \$3,748.12

Shipped on November 9, 2021

Items Ordered	Price
4 of: <i>Apple Mac Mini with Apple M1 Chip (16GB RAM, 256GB SSD Storage) - (2020) - Z12N000G0</i>	\$883.99
Sold by: Adorama (seller profile)	
Condition: New	

Shipping Address:

Patrick Tanner
 3900 E Greensprings Ct
 Nampa, ID 83686
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$3,535.96
 Shipping & Handling: \$0.00

Billing address

Patrick Tanner
 3900 E GREENSPRINGS CT
 NAMPA, ID 83686-3006
 United States

Total before tax: \$3,535.96
 Estimated tax to be collected: \$212.16

Grand Total: \$3,748.12

Credit Card transactions

AmericanExpress ending in 1004: November 9, 2021: \$3,748.12

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Final Details for Order #114-6413080-9633060

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Order Placed: November 9, 2021
Amazon.com order number: 114-6413080-9633060
Order Total: \$208.81

Shipped on November 9, 2021

Items Ordered

1 of: *VIZIO V-Series 5.1 Home Theater Sound Bar*
 Sold by: New Deals Daily ([seller profile](#))

Price

\$196.99

Condition: New

Shipping Address:

Patrick Tanner
 3900 E Greensprings Ct
 Nampa, ID 83686
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$196.99

Shipping & Handling: \$0.00

Billing address

Patrick Tanner
 3900 E GREENSPRINGS CT
 NAMPA, ID 83686-3006
 United States

Total before tax: \$196.99

Estimated tax to be collected: \$11.82

Grand Total: \$208.81

Credit Card transactions

AmericanExpress ending in 1004: November 9, 2021: \$208.81

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Final Details for Order #114-4931971-3130610

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Order Placed: November 9, 2021
Amazon.com order number: 114-4931971-3130610
Order Total: \$52.88

Shipped on November 10, 2021

Items Ordered

1 of: *USX MOUNT Full Motion TV Wall Mount for Most 47-84 inch Flat Screen/LED/4K TVs, TV Mount Bracket Dual Swivel Articulating Tilt 6 Arms, Max VESA 600x400mm, Holds up to 132lbs, Up to 16" Wood Stud*
Sold by: X-Mount ([seller profile](#))

Price

\$49.89

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$49.89
Shipping & Handling: \$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax: \$49.89
Estimated tax to be collected: \$2.99

Grand Total: \$52.88

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$52.88

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Details for Order #114-3137673-9139434

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Order Placed: November 9, 2021

Amazon.com order number: 114-3137673-9139434

Order Total: \$1,369.50

Not Yet Shipped

Items Ordered

2 of: *Printers Jack Compatible Canon GI-20 GI20 Refill Ink Bottles Kit for Canon PIXMA G5020 G6020 G7020 MegaTank Printers* **Price** \$21.99

Sold by: SGL Tech ([seller profile](#))

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Shipped on November 13, 2021

Items Ordered

1 of: *Canon G7020 All-In-One Printer For Home Office | Wireless Supertank (Megatank) Printer | Copier | Scan, | Fax and ADF with Mobile Printing, Black* **Price** \$349.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Shipped on November 10, 2021

Items Ordered

1 of: *2020 Apple MacBook Air Laptop: Apple M1 Chip, 13" Retina Display, 8GB RAM, 256GB SSD Storage, Backlit Keyboard, FaceTime HD Camera, Touch ID. Works with iPhone/iPad; Silver* **Price** \$899.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Patrick Tanner
3900 E Greensprings Ct
Nampa, ID 83686
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1004

Item(s) Subtotal: \$1,291.98
Shipping & Handling: \$0.00

Billing address

Patrick Tanner
3900 E GREENSPRINGS CT
NAMPA, ID 83686-3006
United States

Total before tax: \$1,291.98
Estimated tax to be collected: \$77.52

Grand Total: \$1,369.50

Credit Card transactions

AmericanExpress ending in 1004: November 10, 2021: \$952.94
AmericanExpress ending in 1004: November 16, 2021: \$369.94

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