

GRAB AND GO 2022

Budget: \$ 16,000.00 \$ (2,843.21) \$ 13,156.79

- 780 60% Food
 - 520 40% Hygiene list
 - 1300
- Bags filled; 200 for schools to fill

Pavillions

FOOD	units	Size	Quantity	Unit Price	Total Price
Canned meat (Sheif)	312	Chicken Breast	312	2.11 \$	656.88 GO
Soups	780	Variety	780	1.99 \$	1,552.20 GO
Pasta	780	Spaghetti pasta	780	0.89 \$	694.20 GO
Pasta sauce	780	Canned	780	0.99 \$	772.20 GO
Peanut butter	780	Skippy 15 oz jar	780	2.49 \$	1,942.20 GO
Mixed Vegetables	600	15 oz can	600	0.59 \$	354.00 GO
Canned Corn	180	15 oz can	180	0.99 \$	178.20 GO
Black beans (Costco)	780	8/case	98	7.50 \$	734.02 Costco
Granola bars	780	49 ct box / .84 oz	780	0.26 \$	201.28 Sam's
Chef Boy Ardee Variety Ravioli	780	12 cups - 15 oz.	65	\$ 0.83	\$ 648.70 Sam's
Macaroni & Cheese	780	12 cups - 2.05 oz.	46	\$ 0.87	\$ 680.40 Sam's
Food					\$ 8,414.28

Hygiene

	units	Size	Quantity	Unit Price	Total Price
Deodorant	528	12/case - Shipped to LBCC		\$ 1.57	\$ 830.15 Dollar Tree
Shampoo (Procara is combo shampoo and conditioner)	528	4/case - Shipped to LBCC		\$ 1.57	\$ 830.15 Dollar Tree
Body wash	291	12/case		\$ 1.38	\$ 401.03 Dollar Tree
Laundry detergent	528	12/case		\$ 1.38	\$ 727.65 Dollar Tree
Toilet paper	528	24/case		\$ 1.38	\$ 727.65 Dollar Tree
Razors - 2 each	528	52 count box (plus tax)	22	\$ 1.25	\$ 799.93 Sam's
Toothpaste & Toothbrush	528	72/box	8	\$ 1.02	\$ 540.06 Dentist Office
Hygiene					\$ 4,856.62

String Bags with Rotary Logo	1500		1500	\$ 1.90	\$ 2,843.21 Encore Awards
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					\$ 16,114.11
	Pick-up, storage, delivery				\$ 146.83 U-Haul
					\$ 16,260.94

\$ (162.61) Cash Back
 \$ 16,098.36
 \$ (98.36) Donation

\$ 16,000.00

*Reimburse to
 Leslie Wiberg*

1	Grocery Outlet	\$ 6,149.88	✓
2	Costco	\$ 734.02	
3	Sam's Club	\$ 2,333.60	✓
4	Dollar Tree Delivered to LBCC	\$ 1,660.29	✓
5a	Dollar Tree in store purchase	\$ 401.03	✓
5	Dollar Tree in store delivery	\$ 1,455.30	✓
6	Dentist	\$ 540.06	✓
7	Encore Awards (1500 of 2500 bags ordered)	\$ 2,843.21	✓
8	U-Haul	\$ 146.83	

\$ 16,264.22
 \$ (16,260.97)
 \$ 3.25 U-haul test fee

Prepared for
LESLIE S WIBERG
Account Number
XXXX-XXXXXX

Transaction
Details
Blue Cash Everyday® / Mar
15, 2022 to Apr 13, 2022

Date	Description	Amount	Appears On Your Statement As	Reference	Category
03/27/2022	DOLLAR TREE	\$ (727.65)	DOLLAR TREE (877)530-8733 VA	320220870686944758	Merchandise & Supplies- General Retail
03/21/2022	DOLLAR TREE	\$ 2,182.95 727.65 1458.30 ÷ 2 = 727.65	DOLLAR TREE (877)530-8733 VA	320220810561192957	Merchandise & Supplies- General Retail
03/15/2022	DOLLAR TREE	\$ 1,660.29	DOLLAR TREE (877)530-8733 VA	320220750434849844	Merchandise & Supplies- General Retail
03/15/2022	DOLLAR TREE	\$ 2,153.25	DOLLAR TREE (877)530-8733 VA	320220750434776558	Merchandise & Supplies- General Retail
03/26/2022	DOLLARTREE	\$ 401.03	DOLLARTREE 000058561LONG BEACH CA	320220860663837263	Merchandise & Supplies- General Retail
03/31/2022	ELECTRONIC PAYMENT RECEIVED-THANK	\$ (5,971.01)	ELECTRONIC PAYMENT RECEIVED-THANK	320220900749874875	Merchandise & Supplies- General Retail
03/25/2022	GROCERY OUTLET OF 7TLONG BEACH	\$ 6,149.88	GROCERY OUTLET OF 7TLONG BEACH CA	320220850639660572	Merchandise & Supplies- Groceries
03/14/2022	SAM'S CLUB 6613 6613LONG BEACH	\$ 2,333.60	SAM'S CLUB 6613 6613LONG BEACH CA	320220740421115131	Merchandise & Supplies- Wholesale Stores
03/26/2022	U-HAUL 53595 PHOENIX AZ	\$ 59.02	U-HAUL 53595 PHOENIX AZ	320220860663072918	Other-Miscellaneous
03/25/2022	U-HAUL 53595 SIGNAL HILL CA	\$ 3.00	U-HAUL 53595 SIGNAL HILL CA	320220850645853307	Other-Miscellaneous
03/25/2022	U-HAUL 53595 SIGNAL HILL CA	\$ 87.81	U-HAUL 53595 SIGNAL HILL CA	320220860662691979	Other-Miscellaneous

59 Body Wash Credit
5 - Laundry Detergent Toilet Paper
4 - Shampoo & Soap shipped
5a Pending Credit
5a Body Wash bot in store

\$ 6,149.88 - 1
\$ 2,333.60 - 3
\$ 149.83 - 8

LESLIE S WIBERG

CARDHOLDER SUMMARY

LESLIE S WIBERG	Card ending in 9523
New Charges	\$9,449.56
CRAIG S WIBERG	Card ending in 3659
New Charges	\$1,403.73

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
03/15		PAYMENT THANK YOU	-\$4,505.85

LESLIE S WIBERG

Standard Purchases

02/24	02/25	BROOKS SPORTS WEB SALES 800-227-6657 WA	\$143.33
02/28	02/28	BARNES&NOBLE.COM 800-843-2665 NY	\$4.66
02/28	02/28	Health Atlast Long Beac LONG BEACH CA	\$10.00
03/02	03/02	CVS/PHARMACY #08843 SEAL BEACH CA	\$20.64
03/02	03/02	COFFEE BEAN STORE # 103 SEAL BEACH CA	\$16.50
03/02	03/02	CHARO CHICKEN SEAL BEACH SEAL BEACH CA	\$48.48
03/03	03/03	COSTCO WHSE #0424 SIGNAL HILL CA	\$81.06
03/05	03/05	#3 HOF'S HUT - LOS ALTOS LONG BEACH CA	\$75.90
03/07	03/07	Health Atlast Long Beac LONG BEACH CA	\$10.00
03/07	03/07	WWW COSTCO COM 800-955-2292 WA	\$66.13
03/07	03/07	COSTCO WHSE #0748 CYPRESS CA	\$201.97
03/09	03/09	MOSQUITO JOE OF SEAL BEAC562-270-9808 CA	\$114.00
03/11	03/11	Repipe Specialists, Inc. 818-842-9900 CA	\$7,439.00
03/13	03/13	ZSK*RZ UTOPIA POS LONG BEACH CA	\$89.09
03/14	03/14	ENRIQUES MEXICAN RESTAURALONG BEACH CA	\$65.20
03/15	03/15	AUTO PARK 14-GRAND AVE LOS ANGELES CA	\$9.00
03/15	03/15	SQ *YELLOW VASE - GC Rancho Palos CA	\$45.30
03/15	03/15	2LEVYATLAMC LOS ANGELES CA	\$6.30
03/16	03/16	Spotify USA 877-7781161 NY	\$9.99
03/18	03/18	PGI*NORTHSTYLE VIP 855-888-8292 MA	\$14.95
03/22	03/22	Repipe Specialists, Inc. 818-842-9900 CA	\$438.00
03/22	03/22	DR BERNARD FISHMAN DDS LONG BEACH CA	\$540.06

CRAIG S WIBERG

Standard Purchases

02/24	02/25	Repipe Specialists, Inc. 818-842-9900 CA	\$875.00
02/24	02/25	THE HOME DEPOT #6614 LAKEWOOD CA	\$47.37
02/25	02/25	PACIFIC DINER SAN PEDRO CA	\$20.24
02/25	02/25	PACIFIC DINER SAN PEDRO CA	\$49.66
02/27	02/27	TST* The Abbey - Seal BeaSeal Beach CA	\$20.86
02/28	02/28	Prime Video*1W4ZL3JH1 888-802-3080 WA	\$9.99
02/28	02/28	LOWES #00785* LONG BEACH CA	\$24.34
03/02	03/02	TST* THE BREAKFAST BAR - LONG BEACH CA	\$37.13
03/03	03/03	SQ *MVPS GRILL LONG BEACH CA	\$21.17
03/07	03/07	KATIN SURF SHOP HUNTINGTON BECA	\$53.86
03/07	03/07	HLU*Hulu 574901989820-U HULU.COM/BILLCA	\$12.99

Costco Cash Rewards Summary



Total Costco Cash Rewards Balance:
\$503.53

Costco Cash Rewards Summary

Costco Cash Rewards balance as of last statement +\$379.82

Earned this period +\$123.71

Total Costco Cash Rewards Balance Year To Date : \$503.53

Costco Cash Rewards Earned This Period

4% on eligible gas worldwide, including gas at Costco ¹ +\$0.00

3% on restaurants +\$17.53

3% on eligible travel worldwide +\$0.00

2% on Costco and Costco.com +\$6.98

1% on all other purchases +\$99.20

Total Earned: \$123.71

» Visit citi.com/Costco for more information

¹ Up to \$7,000 per year in purchases, then 1% cash back



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Detail Continued

				Amount
03/03/22	Rotary Donatlon 866-976-8279 c1dj164n0lw5169	Evanston		\$100.00
03/03/22	ENCORE AWARDS AND MARKING 000000001 5625978100	LONG BEACH	CA	\$4,738.69
03/04/22	Rotary Donatlon 866-976-8279 c11f164kc0876	Evanston		\$100.00
03/04/22	Rotary Donatlon 866-976-8279 c1r12164gw8484	Evanston		\$250.00
03/07/22	SAM'S CLUB 6613 6613 WHOLESALE CLUB	LONG BEACH	CA	\$144.98
03/12/22	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
03/13/22	CTG CENTER THEATRE GROU 000000001 2136282772	LOS ANGELES	CA	\$10.00

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$0.00
Total Interest in 2022	\$0.00

Interest Charge Calculation Days in Billing Period: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	04/24/2016		12.99% (v)	\$0.00	\$0.00
Cash Advances	04/24/2016		25.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

6

Re: Rotary Intl. of Long Beach - Purchase for Grab & Go event

Long Beach 7th Grocery Outlet <longbeach7th@groceryoutlet.com>

Tue 3/22/2022 11:21 AM

To: leslie wiberg <lesliewiberg@hotmail.com>

Cc: Solimar Salas <ssalas@molaa.org>

Hi Leslie,

1

Here's the information you requested. The order will be ready for pickup on Friday at 8 am.

- ✓ Canned Chicken Breast = 312 qty (cost = \$656.88)
- ✓ Skippy Peanut butter = 780 qty (cost = \$1942.20)
- ✓ Canned Soup Variety Flavors = 780 qty (cost \$1552.20)
- ✓ Pasta Sauce = 780 qty (cost \$772.20)
- ✓ Spaghetti pasta = 780 qty (cost \$694.20)
- ✓ Mixed Vegetables = 600 qty (\$354.00)
- ✓ Canned Corn = 180 qty (\$178.20) - our warehouse substituted with corn because surprise to me as well. Let me know if this is ok.

total: \$6149.88

Thank you,

Kia Patterson
Owner / Operator
Long Beach 7th Grocery Outlet

On Mon, Mar 21, 2022 at 1:44 PM leslie wiberg <lesliewiberg@hotmail.c>
I am finalizing our budget. Would you have a final list of purchased item

Also, can you confirm they would be available for pickup this Friday?

Thank you,

Leslie Wiberg
562.252.5391

From: Long Beach 7th Grocery Outlet <longbeach7th@groceryoutlet.com>
Sent: Friday, March 18, 2022 4:12 PM
To: leslie wiberg <lesliewiberg@hotmail.com>
Subject: Re: Rotary Intl. of Long Beach - Purchase for Grab & Go event

Hi Leslie,

My apologies. I thought I replied to this email. You can come by the same day the ite

Thank you,

Kia Patterson

#319 Grocery Outlet Long

GROCERYOUTLET
bargain market

NEW E-mail sign ups get a \$3 Coupon!
visit groceryoutlet.com

531 2062 226 2272

Grocery

CHICKEN BREAST	179.28	F
72 @ 2.49		
CHUNK WHITE CHIX	477.60	F
240 @ 1.99		
CREAMY PEANUT	1942.20	F
780 @ 2.49		
HR CLAM CHOWDER	1552.20	F
780 @ 1.99		
HUNT'S SPAG SAUCE	772.20	F
780 @ 0.99		
MIXED VEGETABLES	354.00	F
600 @ 0.59		
MONTE MIXED	178.20	F
180 @ 0.99		
SPAGHETTI	694.20	F
780 @ 0.89		

BALANCE DUE 6149.88 ✓

SUB TOTAL 6149.88

TOTAL TAX 0.00

TOTAL 6149.88

Credit Type :American E \$6149.88

Ref# 054784

03/25/2022 12:32:39
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXX2006
PURCHASE - APPROVED
AUTH CODE:874376

Mode:

AID:

Issuer

A000000025010801

0000000000

9



SIGNAL HILL #424
2200 E WILLOW ST
SIGNAL HILL, CA 90755



21042401202032203251400

Member 111740540630
E 664511 S+W ORG BLA 44.94
E 664511 S+W ORG BLA 689.08
SUBTOTAL 734.02
TAX 734.02
**** TOTAL 734.02

2

XXXXXXXXXXXX9523 CHIP read
APPROVED - PURCHASE
AMOUNT:\$734.02
03/25/2022 02:00 424 12 203 34
VISA 734.02
CHANGE 0.00

A 0.00
TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 98
03/25/2022 02:00 424 12 203 34

Thank You!

Please Come Again

Whse: 424 Trm:12 Trn:203 OPT: 34

Items Sold: 98
P7 03/25/2022 02:00

1

S A M ' S C L U B
CLUB MANAGER RAYMOND WILLIFORD
(562) 425 - 0662
LONG BEACH, CA

03/14/22 16:05 6324 06613 004 3742

LESLIE

	22 @ 32.98	
	946355 CUSTOM PLUS	725.56 T
	20 @ 9.98	
E	404981 CHEF BOYARDF	199.60 N
	70 @ 9.72	
E	404021 EASY MAC CUF	680.40 N
	45 @ 9.98	
E	404981 CHEF BOYARDF	449.10 N
	16 @ 12.68	
E	612476 NAT VLY DATE	201.28 N
E	980372179 BAJA BLK BNF	9.98 N
	SUBTOTAL	2,265.92

TAX 1 10.250 % 74.37

TOTAL 2,340.29

SAM'S CASH TEND 6.69

AMEX TEND 2,333.60

AMERICAN EXPRESS *** **** **2 006 I 0

APPROVAL # 846660

AID A000000025010801

AAC E128407D9EA2A3DB

TERMINAL # SC010642

CHANGE DUE. 0.00

SAM'S CASH USED

Beq Bal Tran Amt End Bal 6.69

6.69 6.69 0.00

03/14/22 16:10:05

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 174

TC# 6429 4266 3471 7469 8621 71



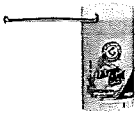
*** MEMBER COPY ***

2340.29

1530.38 - Food
799.93 - Razors

2330.81

3



SKU #: 965950
In Process

3

Delivery

Order Quantity: 528

\$660.00



Per Cara Pro 2-In-1 Shampoo and Conditioner, 32 oz. Bottles
SKU #: 313636
In Process

Delivery

Order Quantity: 528

\$660.00

Estimated arrival time for gift cards is 7-10 days, excluding weekends and holidays.

+ cr
1,1025
67.65
727.65
x 2
1455.30
205
1660.30
830.15

My Store

LAKE ELSINORE TOWN CENTER
32275 MISSION TRAIL SUITE M7
LAKE ELSINORE, CA 92530-4530

Billing Address

LESLIE WIBERG
6216 MALAGA CT
LONG BEACH, CA 90803
(562)477-0274

Shipping Address

E-131 JUSTIN MENDEZ
4901 E CARSON ST
LONG BEACH, CA 90808

Payment Method

Payment Type: AMERICAN EXPRESS
Credit Card Number: *****2006

Email Sign Up (/email-signup)

Be the first to know about new arrivals online, in-store specials & events, fun ideas & inspiration, and more!

Sign Up (/email-signup)



<https://www.instagram.com/dollartree/>



<https://www.facebook.com/dollartree/>



<https://www.twitter.com/dollartree>



<https://www.linkedin.com/compar>

16130!

Value Seekers

BLOG

(/value-seekers-blog)

4

Dollar Tree Videos



(/videos)

Customer Service

Dollar Tree Stores

Company Info

Privacy (/privacy-policy) | Legal Policies (/legal-information) | Accessibility Statement (/accessibility-statement) | Terms & Conditions (/terms) | Site Map (/sitemap) | CA Cleaning Products Right to Know Act
(https://www.greenbrierintl.com)

CA Transparency Act (PDF 57KB) (/file/general/California-Transparency-in-Supply-Chains-Act-2016.pdf)

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Prices and availability may vary between stores and online.

Order Details

[Back to Order History \(/orderHistory\)](#) [Print Page](#)

Order Number: EC318192444 placed on 03/09/2022

Order Status: Shipped

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.

Order Summary

Items in Your Cart: \$1320.00

Total Handling:  \$0.00

Shipping: \$204.99

Tax: \$135.30

ORDER TOTAL: \$1660.29

Item Pick-Up Or Delivery

1 Zest
Simply
Body
Wash
in
Ocean
Wave,
12-oz.
Bottles
SKU#:
326783
In
transit
- don't
leave Ship For Pickup
yet. Shipped Date:03/15/2022
You'll
receive
an
email
notification
in a
few
days
when
you
can
head
to the
store.

4

1 Gain
Original
Laundry
Detergent,
10 oz.
SKU#:
240860
In
transit
- don't
leave
yet.



Store# 5856 (562) 668-5146
 2189 N Lakewood Blvd.
 Long Beach CA 90815-2719

DESCRIPTION	QTY	PRICE	TOTAL
LEVER 2000 ORIG BDY WSH 340ML	1	1.25	1.25T
LEVER 2000 ORIG BDY WSH 340ML	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
A&H CLEAR WATER BODY WASH 12Z	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
B&B MENS BODYWASH 20 OZ	1	1.25	1.25T
BODY WASH SANDALWOOD SMASH	1	1.25	1.25T
BDYWSH COCNT&SHBTTR 12/16FLZ	1	1.25	1.25T
BDYWSH COCNT&SHBTTR 12/16FLZ	1	1.25	1.25T
BDYWSH COCNT&SHBTTR 12/16FLZ	1	1.25	1.25T
WHT RN LVNDR ESCAPE BW BNS 15Z	1	1.25	1.25T
WHT RN LVNDR ESCAPE BW BNS 15Z	1	1.25	1.25T
Sub Total		\$363.75	
SALES TAX		\$37.28	
Total		\$401.03	
AMERICAN EXPRESS		\$401.03	
*****2006		Approved	
Purchase		Chip	
Auth/Trace Number:		813005/032629	
Chip Card AID:		A000000025010801	
Mode:		Issuer	

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

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

 7083 05856 03 087 21168980 3/26/22 9:34
 Sales Associate: Maria

Your Dollar Tree Order Has Been Returned

Dollar Tree <info@dtorder.dollartree.com>

Sat 3/26/2022 11:09 PM

To: leslewiwiberg@hotmail.com <leslewiwiberg@hotmail.com>



Your Order Has Been Returned

Hi Leslie Wiberg,

Your order has been returned to us. Because of this, we've issued you a credit* of \$727.65 to your account. This should be reflected on your statement within 3-5 business days.

*If you purchased items with a gift card, you will receive a new gift card within 3-5 business days for the credited amount. View our Return Policy at Dollar Tree FAQs.


Please do not reply to this auto-notification email. Don't hesitate to call us at 1-877-530-TREE (8733). We're happy to help!

Thank you,
Dollar Tree

ORDER INFORMATION

Order #: EC440451493
Ordered on: March 10, 2022

ITEM(S) CREDITED BACK TO ACCOUNT

Items	Description	Qty	Price	Total
	Zest Simply Body Wash in Ocean Wave, 12-oz. Bottles	44 Units	\$660.00	\$29040.00
	SKU# 326783			
	528 units per case			

Subtotal: \$660.00

Total: \$727.65

Credit

Body Wash
291

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.

- So that we may continue to provide you extreme value, we do not offer refunds and consider all sales final.
- 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.
- 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.
- Handling fees may apply. If you have purchased individual units of a product, a handling fee will be applied to each unit.
- Shipping charges may apply.


Terms & Conditions

SKU	Description	Qty Ordered	Picked Up
233879	\$BTH TISSUE 4PK VALUE	528	528
240860	GAIN LAUNDRY DETERGENT 10Z	528	528
326783	ZEST SIMPLY BDY WSH OCEAN WAVE	528	0

Order Information

At The Register

Scan this bar code



Otherwise, press F5 and enter 8479167

Customer Name: LESLIE WIBERG
 Receipt #: 8479167
 Customer Order #: EC440451493
 Reference #: 9999950
 Store #: 5856
 Ship Date: 03/20/2022

Dollar Tree Direct Order Confirmation

4

Bathroom Tissue, 4-Roll
 Packs
 SKU# 233879
 528 units per case



Gain Original Laundry
 Detergent, 10 oz.
 SKU# 240860
 528 units per case



Zest Simply Body Wash in
 Ocean Wave, 12-oz. Bottles
 SKU# 326783
 528 units per case



Subtotal: \$1980.00

Total: \$2153.25

2182.95 = 500 AMX
 < 727.657 (prod. +)
 1455.30

View our entire return policy: [Dollar Tree FAQs](#)

Privacy Policy / Terms & Conditions

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Dollar Tree, Inc. | 500 Volvo Parkway | Chesapeake, Virginia 23320



(/smart-coupons)

Order Confirmation

[Continue Shopping \(1\)](#)

Thank you for your order!

We appreciate your business.
Your order placed on March 10, 2022 at 12:17 PM is now being processed.

Order Number EC440451493



Zest Simply Body Wash in Ocean Wave, 12-oz. Bottles

SKU #: 326783

Free In-Store Pickup
Estimated Pickup 03/24/22

44 Cases

528 248 241 Purchased < 727,657

5

\$660.00



Gain Original Laundry Detergent, 10 oz.

SKU #: 240860

Free In-Store Pickup
Estimated Pickup 03/24/22

44 Cases

\$660.00



Strong and Soft 2-ply Bathroom Tissue, 4-Roll Packs

SKU #: 233879

Free In-Store Pickup
Estimated Pickup 03/24/22

22 Cases

\$660.00

My Store

Lakewood Stearns
2189 N Lakewood Blvd.
Long Beach, California. 90815-2719

Billing Address

Leslie Wiberg
6216 Malaga Ct,
Long Beach, California. 90803

Payment Method

Credit Card

ORDER SUMMARY

Merchandise Total:	\$1,980.00
Shipping:	\$0.00

DR BERNARD FISHMAN DDS
4403 LOS COYOTES DIAG
LONG BEACH, CA 90815282

03/22/2022 09:36:37

CREDIT CARD

VISA SALE

CHEIN[®]
e, NY 11747



INVOICE

Ship/Sold-To: 164668
Bernard Fishman
Bernard Fishman
4403 E Los Coyotes Diagonal
Long Beach, CA 90815-2820

Bill-To: 164668
Bernard Fishman
Bernard Fishman
4403 E Los Coyotes Diagonal
Long Beach, CA 90815-2820

Card # XXXXXXXXXXXX9523
Chip Card: VISA CREDIT
AID: A000000031010
ATC: 00D7
TC: 4DAA156B87F363BA
SEQ #: 4
Batch #: 400
INVOICE 4
Approval Code: 49699D
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$540.06

es Diagonal
0815-2820

Invoice# 17936594	Invoice Date 03/08/22	Due Date STM	Invoice Total \$540.06
Purchase Order#		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

CUSTOMER COPY

DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT PRICE	BOX NO	SHIP FROM
-------------	-------------	-------------	-------	------------	-----------	--------	-----------

THANK YOU FOR YOUR ORDER!
ALAN
SPOKE WITH: ROBIN

1	543-8961	EA	Wave Ultra Compact TB Bundle ESTIMATED DELIVERY DATE: 03/09/22	8	8	T	59.76	478.08		
1	543-0113	6/BX	Wave Toothbrush Ultra Comp CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	96	96	SK C			8	NV
1	543-0225	24/CA	Contract Total TP US05298A .88oz/Tb CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	24	24	SK C *			10	NV
1	543-0071	72/BX	Contract 360 Bags S040788	8	8	SK			11	NV

CONTACT US- WE'RE HERE TO HELP WITH FLEXIBLE FINANCIAL SERVICES SOLUTIONS DURING THIS DIFFICULT TIME. FOR MORE INFORMATION ON CARES ACT FINANCING AND ADDITIONAL FINANCIAL SOLUTIONS, PLEASE VISIT:
WWW.HENRYSCHEINDENTAL.COM/FINANCIALSOLUTIONS OR CONTACT US AT 1-855-340-2695 OR HSFS-CV@HENRYSCHEIN.COM.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO
[HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 164668	Bill To# 164668	Invoice# 17936594	Invoice Date 03/08/22	Invoice Total \$540.06	CODE STATUS KEY
Order# 26026373	Order Date 03/08/22	# of Boxes 11	PO#		S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NG-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

NW: 255 Vista Blvd, Sparks, NV 89434
DEAN: RH0181709 State Reg#: WH00360
Chem. Reg#: 005710HIY



Encore Awards
 1344 Newport Ave.
 Long Beach, CA 90804
 T: 562.597.8100
 F: 888.761.8862
 orders@encoreawards.com



4738.69
 ÷ 2500
 11,8955 / Bug
 x 1500
 2843.21

Invoice

Date	Invoice #
3/3/2022	220201

Bill To
ROTARY CLUB LONG BEACH

Ship To
Leslie

P.O. No.	Terms	Ship Via
	NET DUE	WILL CALL

Item	Description	Quantity	Unit Price	Extension
PROMO	PROMOTIONAL PRODUCTS, #UDEB, Broadway - Drawstring Backpack, 18" L x 14" W, with reinforced black trim, gold color imprint	2,500	1.99	4,975.00T
SET UP	SET UP FEE	1	50.00	50.00
SET UP	SET UP FEE WAIVED	1	-50.00	-50.00
Discounts	15% Discount	1	-746.25	-746.25
SHIPPING	SHIPPING/HANDLING waived	1	0.00	0.00

need to have an order confirmation ASAP.
 due 3/24/22 3/22/22

ENCORE AWARDS AND MARKING
 1344 NEWPORT AVE
 LONG BEACH, CA 90804
 (562) 597-8100
 HENDER 61

Bank ID: 6011
 Merchant ID: 5871
 Term ID: 602

Phone Order

KOORXXXXXXXXXX
 ATEX

Entry Method: Manual

Total: \$ 4,738.69

03/03/22 16:09:23

Inv #: 000001 Paper Code: 237164

Approved: Online Batchfile: 062001

AVIS Code: EXAG MATCH Y

ENV Code: MATCH N

Retrieval Ref #: 30851268

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Merchant Copy
 THANK YOU!
 FOOTER 41

organization and all designs, concepts and marks remain the property

Subtotal	\$4,228.75
Sales Tax (10.25%)	\$509.94
Total	\$4,738.69
Payments/Credits	\$0.00
Balance Due	\$4,738.69

2843.21
 2500
 11,8955
 1500

U-HAUL® Receipt



In-Town Return (In)

Contract No: 96037856
Saturday, March 26, 2022 10:42 AM

SIGNAL HILL SELF STORAGE LP
53595

2901 E PACIFIC COAST HWY
SIGNAL HILL, CA 90755

(562) 375-0348

Customer Name:
leslie wheelborough
6216 malaga CT
LONG BEACH, CA 90803

Cust Ph - EMail:
(562) 252-5391
leslewiberg@hotmail.com

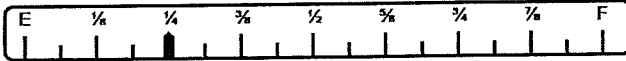
Authorized Driver(s): CRAIG WIBERG

Rental Date/Time: 3/25/2022 10:42 AM

Return Date/Time: 3/26/2022 10:40 AM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
DC - 15' Moving Van DC4151G AE55581-AZ Appliance Dolly: 0000KO 8806P	106399.0	106431.0	\$1.39 x 32.00	\$44.48	No Coverage: \$0.00	\$0.00	\$29.95	\$29.95	\$74.43
						\$0.00	\$7.00	\$7.00	\$7.00



Card Type: CREDIT_CARD
Account: XXXX-XXXX-XXXX-2006
Type: PAYMENT
Ref No.: 177970
Approved: 844677

Entry Method: CHIP/CHIP
Application Label: CREDIT_CARD
Merchant ID: 4445022639534

AID: A000000025010801
TVR: 0800008000
TSI: E800

Environmental Fee: \$1.00
Fuel Charge: 7 GL: \$50.75
Subtotal: \$133.18
Rental Tax: \$13.65
Total Rental Charges \$146.83

Credit Card Payment: \$59.02
Credit Card Payment: \$87.81
Net Paid Today: \$146.83

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

jg053595

X _____
leslie wheelborough

U-Haul Signature - (jg053595)

MobileContractClose

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