My Account

Invoice Detail

OUR ADDRESS (MAKE PAYMENTS TO):

invoice id:	**# 416254**
attached to order:	**# 552367**
date invoiced:	**Mar 19, 2018**
due on:	**Mar 19, 2018**
amount due:	**$0.00 US**

CLIENT BILLING ADDRESS:

Mario Galindo
FULLERTON, CA, US 92832

phone: 7148711391
e-mail: mgalindo@boysgirlsfullerton.com
company: Boys & Girls Clubs of Fullerton

TRANSACTIONS INCLUDED IN INVOICE

DESCRIPTION	DATE	STATUS	AMOUNT
[465253] Site Charges for Order #552367	Mar 19, 2018	Approved	$-425.00 US
[465254] Paid with Credit Card	Mar 19, 2018	Approved	$425.00 US

invoice total:	**$0.00 US**

END OF INVOICE

Order Detail

Here are the itemized order details associated with your invoice.

Flyer - Community Easter Egg Hunt	85 Credits
Fullerton SD	
Acacia Elementary -- post and distribute	5 Credits
Beechwood School -- post and distribute	5 Credits
Commonwealth Elementary -- post and distribute	5 Credits
Fern Drive Elementary -- post and distribute	5 Credits
Golden Hill Elementary -- post and distribute	5 Credits
Hermosa Drive Elementary -- post and distribute	5 Credits
Laguna Road Elementary -- post and distribute	5 Credits
Maple Elementary -- post and distribute	5 Credits
Orangethorpe Elementary -- post and distribute	5 Credits
Pacific Drive Elementary -- post and distribute	5 Credits
Raymond Elementary -- post and distribute	5 Credits
Richman Elementary -- post and distribute	5 Credits

AYERS DISTRIBUTING
1119 Staghorn Trail
Nicholson, GA 30565
1-800-647-3509
1-706-757-3939 (Fax)

INVOICE 6689

DATE	SALES PERSON
3/8/18	B.T.

SOLD TO	SHIP TO
UNLIMITED REMODELING DAVID HUISENGA 2417 WEST ASH ST FULLERTON, CA 92833	SAME

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	3/9/18	UPS	Dest	DUE UPON RECEIPT

QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
5	CASE 1000	TOY-FILLED PLASTIC EGGS	$ 139	$ 695
5	CASE 1000	CANDY-FILLED PLASTIC EGGS	$ 139	$ 695
		SHIPPING	$	$ –
		THANK YOU, FROM THE AYERS FAMILY TOTAL DUE	$	$ 1390.00

pd
Ck# 324

C & H CLEANERS
2231 N HARBOR BL
FULLERTON, CA 92835
(714) 526-2408

Merchant ID: 2620
Term #: 0002 Store #: 0001
Ref #: 0005

Sale

XXXXXXXXXXXX4119
VISA Entry Method: Swiped

Total: $ 90.00

03/26/18 16:29:51
Inv #: 000005 Appr Code: 960030
Transaction ID: 308085845912088
Apprvd: Online Batch#: 000754

Customer Copy

THANK YOU

Florentine's
DOWNTOWN
GRILL

****
Florentines
Grill & Bar Order 7647
Fullerton, Ca. 92832
Tel. 714.879.7570

03/30/18 7:09 PM
Table 2 People 2
Waiter 84 Silvano
****

1 Sauteed Mushrooms	8.00
2 Fried Calamari	20.00
1 Downtown Salad Salmon	14.00
1 Chinese Citrus Salad	12.00
1 Chicken Pesto	14.00
1 Veal Picatta	18.99
2 7oz Filet Mignon	39.98
2 Sea Scallops	50.00
2 Spinach Dip	15.98
2 Chef's Bruschetta	15.98
2 Callaway Chardonnay	14.00
1 Mezza-Pin Grigio	8.00
1 Beringer Wht Zin	6.00
2 COORS LIGHT DRAFT	12.00

Taxable: 248.93

Sub-total: 248.93
Taxes: 19.30

Total Due: 268.23

+55.00
323.23

Go with the Flo!

Follow us on Instagram
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+ 180.00 coin

florentinesgrill.com
tuscanycornergrill.com
palapafishbowl.com
tribunelounge.com

+ 82.00 cleaners
coffee

$585.23

THE COMPLETE PACKAGE
1435 N HARBOR BLVD

FULLERTON, CA 92835

Phone:714-446-0330 Fax:714-446-0357 Email: bob@tcpackage.com

Account Statement

Fullerton South Rotary
P.O. Box 488
FULLERTON, CA 92832

Statement Date:	4/20/2018
Due Date:	5/1/2018
Activity Since:	3/20/2018
Previous Balance:	$0.00
New Activity (+):	$242.44
Late Fees (+):	$0.00
Credits (-):	$0.00
Payments (-):	$0.00
Balance Due:	**$242.44**

Customer ID: 620
Account Name: Rotary

Account Type: Credit
Statement Type:Detailed

Post Date:4/2/2018 **Description:** Cash Register Charge 140624 **Debits:** $242.44 **Credits:** $0.00

DESCRIPTION	PRICE	
T-Shirts	$225.00	TX
rotarian at work shirts		
Sales Tax	$17.44	

Totals **Debits:** $242.44 **Credits:** $0.00

Total Balance Due: **$242.44**