

**Barden, Jim J.**

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**From:** Kara Cappeluti <kara@solari-ent.com>  
**Sent:** Wednesday, August 30, 2017 4:17 PM  
**To:** Barden, Jim J.  
**Subject:** Back to School Reimbursement  
**Attachments:** Prefilled Backpacks #2.pdf; Walmart Receipt #3.pdf; Walmart Receipt #8.pdf; Walmart Receipt #5 & #6.pdf; Walmart Receipt #7.pdf; Backpacks Receipt #1.pdf; Walmart Receipt #4.pdf

Jim,

Here is the breakdown for the back to school purchases:

Date	Vendor	Amount	Description	QTY	Receipt #
8/1/2017	Walmart	\$188.05	School Supplies		4
8/1/2017	Walmart	\$289.76	School Supplies		3
8/1/2017	BLU School Supplies	\$765.27	Backpacks	216 qty	1
8/2/2017	Walmart	\$1,548.09	School Supplies		8
8/7/2017	BLU School Supplies	\$912.87	Pre-Filled Backpacks	54 qty	2
8/8/2017	Walmart	\$193.85	School Supplies		7
8/29/2017	Walmart	\$13.98	School Supplies		6
8/29/2017	Walmart	\$24.37	School Supplies		5

\$3,936.24

270 qty

I have attached each receipt as well and numbered them.

Please make sure that the check is payable to Solari Enterprises, Inc. in the amount of #3,936.24

Thank you,

Kara Cappeluti, Office Manager  
Solari Enterprises, Inc. 1507 W. Yale Ave., Orange CA 92867  
T: 714-282-2520 ext 212 F: 714-282-2521 E: [kara@solari-ent.com](mailto:kara@solari-ent.com) ~ [www.solari-ent.com](http://www.solari-ent.com)  
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