

George Gillespie
STEP

01-29-2020
\$751.16

LMP12

M/P CHECK

51N311/39287 (12/09) 588727



Club Treasury Check Request

Anaheim Hills Rotary Club

PO Box 27661
Anaheim Hills, CA
92809-7661

Celanon/Darr
OTIC
George

Date: Jan 29, 2020

To: AHRC Treasurer

From: George Gillespie

Amazon 125.54
Lakeshore 363.24
488.78

Please issue a check in the amount of \$: 488.78

This check should be made payable to: George Gillespie

Address1: _____

Address2: _____

City: _____ State: _____ Zip: _____

Running
Spring
Elementary

Reason for Request

Reimbursement to Club Member for STEP Supply (Attach Receipts)

Award / Grant Program STEP Auth. by: _____

Foundation/International/District Purpose: _____ Auth. by: _____

Other Reason: _____ Auth by: _____

1) Mail Check to Address of Payee: _____

2) Deliver Paper Check to: George Gillespie

Signature of Member Submitting Request: [Signature]

George Gillespie

From: Amazon.com [auto-confirm@amazon.com]
Sent: Wednesday, January 29, 2020 12:38 PM
To: geg3331@att.net
Subject: Your Amazon.com order of Melissa & Doug Cook's... and 1 more item.



Order Confirmation

Hello George E. Gillespie,

Thank you for shopping with us. You ordered "[Melissa & Doug Cook's...](#)" and 1 other item. We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

Order 1 of 2

Order [#113-6918903-0224221](#)

Arriving:
Monday, February 3



Ship to:
**Running Springs Elementary (Lynn Okamura)
8670 E RUNNING SPRINGS DR...**

Total Before Tax: \$93.69
Estimated Tax: \$7.26
Order Total: \$100.95

Order 2 of 2

Order [#113-7430373-4562669](#)

Arriving:
Thursday, January 30



Ship to:
**Running Springs Elementary (Lynn Okamura)
8670 E RUNNING SPRINGS DR...**

Total Before Tax: \$22.82
Estimated Tax: \$1.77
Order Total: \$24.59

We hope to see you again soon.

Amazoncom

George Gillespie

From: Lakeshore Learning [lakeshore@lakeshorelearning.com]
Sent: Wednesday, January 22, 2020 5:21 PM
To: geg3331@att.net
Subject: Your Lakeshore Order Confirmation #48501815

Lakeshore®

[Shop Online](#)

[Store Locator](#)

[My Account](#)

Thank you! We're starting on your order.

Order #: 48501815

Total: \$363.24

Order Date: 1/22/2020 05:21 PM

Order Status: Processing



Regular Magnetic Sentence Strip Pockets (3 1/2" x 26") -

Set of 4

Item #: TC796

Price: \$14.99

Qty: 1

Total: \$14.99



Nonfiction Read & Sequence Comprehension Puzzles

Item #: GG949

Price: \$16.99

Qty: 1

Total: \$16.99



Gianna /
Dairen

Club Treasury Check Request

Anaheim Hills Rotary Club

PO Box 27661
Anaheim Hills, CA
92809-7661

Date: 1/29/20

To: AHRC Treasurer

From: George Gillespie

193.05

69.33

262.38

Please issue a check in the amount of \$:

\$ 262.38

This check should be made payable to:

George Gillespie

Address1: _____

Address2: _____

City: _____ State: _____ Zip: _____

E1
Rancho
charter

Reason for Request

Reimbursement to Club Member for

STEP Supplies

(Attach Receipts)

Award / Grant Program

STEP Grant

Auth. by: _____

Foundation/International/District Purpose: _____

Auth. by: _____

Other Reason: _____

Auth by: _____

1) Mail Check to Address of Payee: _____

2) Deliver Paper Check to: _____

George Gillespie

either

Signature of Member Submitting Request: _____

[Signature]



Division of Eric Armin Inc.
118 Bauer Drive
Oakland NJ 07436-7046

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

Invoice

Invoice No.: INV0988537
Date: 1/23/2020
Processed By: Joy
Page: 1 of 1
Originating No.: ORD0719343



Bill To

Gillespie, George
767 S Quail Cir
Anaheim, CA 92807-4427

Ship To

El Rancho Charter MS
Annie Yamamoto
181 S Del Girgio Rd
Anaheim, CA 92808-1307

| Purchase Order No. | | Customer No. | | Salesperson ID | Shipping Method | Req Ship Date | Payment Terms | |
|---|---------|--------------|-----------|----------------|---|---------------|---------------|-----------|
| GILLESPIE012220 | | 10110366 | | | UPS | 01/23/2020 | Visa | |
| Bin | Ordered | Shipped | Backorder | Item Number | Description | Unit Price | Disc | Ext Price |
| 3141B | 0 | 0 | 9 | INT-520517 | Math Stacks Integers Game: Grades 6-8 Backordered items expected in warehouse in mid February. | \$7.95 | 10.00% | \$0.00 |
| 3142A | 9 | 9 | 0 | INT-520519 | Math Stacks One-Step Algebra Game: Grades 6-8 | \$7.95 | 10.00% | \$64.35 |
| 3142B | 9 | 9 | 0 | INT-520520 | Math Stacks Two- Step Algebra Game: Grades 6-8 | \$7.95 | 10.00% | \$64.35 |
| 3144C | 9 | 9 | 0 | INT-506459 | Math Stacks Inequalities Game: Grades 6-8 One time courtesy discount per sales department. | \$7.95 | 10.00% | \$64.35 |
| | 1 | 1 | 0 | INT-97535 | Free Freight Over \$99.99 Code | \$0.00 | | \$0.00 |
| Picked _____ Checked _____ Packed _____ VISA Card No. XXXXXXXXXXXXX7195 INT- Middle School 6-8 | | | | | | Subtotal | \$193.05 | |
| | | | | | | Discount | \$0.00 | |
| | | | | | | Miscellaneous | \$0.00 | |
| | | | | | | Freight | \$0.00 | |
| | | | | | | Sales Tax | \$0.00 | |
| | | | | | | Total Sale | \$193.05 | |
| | | | | | | Amount Rec'd | \$207.99 | |
| | | | | | | Change Due | \$14.94 | |
| | | | | | | Amount Due | \$0.00 | |



Division of Eric Armin Inc.
 118 Bauer Drive
 Oakland NJ 07436-7046
 Phone: (800) 770-8010
 Fax: (201) 891-5689
 www.EAleducation.com
 info@EAleducation.com

Backorder

Backorder No.: BKO0162963
 Date: 1/23/2020
 Processed By: Joy
 Page: 1 of 1
 Originating No.: ORD0719343

Bill To

Gillespie, George
 767 S Quail Cir
 Anaheim, CA 92807-4427

Ship To

El Rancho Charter MS
 Annie Yamamoto
 181 S Del Girgio Rd
 Anaheim, CA 92808-1307

| Purchase Order No. | | Customer No. | Salesperson ID | Shipping Method | Req Ship Date | Payment Terms | |
|---------------------------|-------------|---------------------------------------|----------------|-----------------|---------------|---------------|-----------|
| GILLESPIE012220 | | 10110366 | | UPS | 01/23/2020 | Visa | |
| Quantity | Item Number | Description | | | Unit Price | Disc | Ext Price |
| 9 | INT-520517 | Math Stacks Integers Game: Grades 6-8 | | | \$7.95 | 10.00% | \$64.35 |
| INT- Middle School 6-8 | | | | | Subtotal | | \$64.35 |
| | | | | | Discount | | \$0.00 |
| | | | | | Miscellaneous | | \$0.00 |
| | | | | | Freight | | \$0.00 |
| | | | | | Sales Tax | | \$4.98 |
| | | | | | Total Sale | | \$69.33 |
| | | | | | Amount Rec'd | | \$0.00 |
| | | | | | Change Due | | \$0.00 |
| | | | | | Amount Due | | \$69.33 |