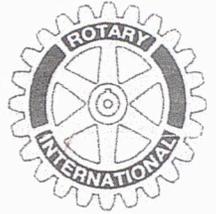


**ROTARY CLUB OF VILLA PARK, CALIFORNIA
CHECK REQUEST FORM**



From the Club Bylaws: Disbursement of club funds shall be made by the treasurer only when approved by the applicable Avenue of Service chair (or the president, in the case of a special action of the board), and shall be made by check, properly documented to record the payee and purpose of the expenditure.

Check Data:

* Payable to: Kustom Imprints
 Address: 1661 N. Glassell Street
 City, State, Zip: Oakland, CA 94612
 * Special Instructions: Give to Jui Kue - no need to mail

Date Check Required March 13, 2014 Date Submitted March 13, 2014
 Requested by: Jui Kue, ^{Skyview} Capped Chair / Community Service
 Budgeted? Yes No approved by: _____
 Over budget? Yes No approved by: _____
 Project/Event: Skyview School - (District Matching Grant)

Item Description	Amount	Avenue of Service
<u>Skyview Student Sweetshirts</u>	<u>1450.44</u>	<u>Community</u>
<u>Skyview Staff Polos + Sweetshirts</u>	<u>218.65</u>	<u>Community</u>
<u>Skyview Shore Trees</u>	<u>615.60</u>	<u>Community</u>
TOTAL	<u>2784.69</u>	

* check requests must have invoices/receipts and supporting documentation attached.

INVOICE



Kustom Imprints

Quality Screen Printing, Embroidery & Promotional Items
A Kuli Image, Inc. Company

1661 N. Glassell Street, Orange, CA 92867
(714) 771-5768 (714) 771-5798 fax

www.kustomimprints.com

15871

KI Sales Representative

Jennifer Chapman - Ext. 114
jennifer@kustomimprints.com

Customer PO #
Bill to:

Jill Kuli, Community/Vocational Service
Rotary Club of Villa Park
17853 Santiago Blvd. #107-217
Villa Park, CA 92861

Phone:

714-998-4956

Fax:
Ship To:

Jill Kuli, Community/Vocational Service
Rotary Club of Villa Park
17853 Santiago Blvd. #107-217
Villa Park, CA 92861

Job Name: 3/3: Skyview School Staff Polos & Sweatershirts

Ship Via:

Will Call

F.O.B.:

Orange, CA

Payment Terms

C.O.D.

Qty	Item #	Description	Price	Amount
3	K513	Port Authority Performance Cross Dye Polo, Color: Dark Navy Adult Sizes: 2 XL 1 XXL	24.10	72.30
1	UC	Sizing Up-Charges- 1 XXL	1.50	1.50
7	L513	Port Authority Ladies Performance Cross Dye Polo, Color: Dark Navy Adult Sizes: 1 MED 2 LG 2 XL 1 XXL 1 XXXL	24.10	168.70
1	UC	Sizing Up-Charges- 1 XXL, 1 XXXL	3.50	3.50
5	DM390	District Made Mens Mini Stripe Full zip Hoodie, Color: New Navy/White Adult Sizes: 1 LG 2 XL 2 XXL	37.72	188.60
2	UC	Sizing Up-Charges- 2 XXL	1.50	3.00
6	DM490	District Ladies Mini Stripe Full Zip Hoodie, Color: New Navy/ White Adult Sizes: 2 MED 3 LG 1 XXL	37.72	226.32
1	UC	Sizing Up-Charges- 1 XXL	1.50	1.50
		[WINTER SALE PRICING INCLUDED]		

Thank you for your business!

Please check this invoice immediately. If there are any discrepancies please notify your KUSTOM IMPRINTS representative within 5 days of receipt. Your account is subject to a service charge of 1.5% per month if this invoice becomes past due. All accounts with invoices over 60 days past due will be sent to collections. The purchaser is also responsible for all collection and attorney fees incurred by KUSTOM IMPRINTS while pursuing full payment of this invoice if payment is delinquent. There is a \$10.00 fee for all returned checks. Visa, MasterCard, and Amex accepted. Please contact our accounting department to pay by credit card.

	SubTotal	665.42
	CA Sales Tax	53.23
	Freight	0.00
	Total	718.65
	Less Payments	
Balance Due		\$718.65

