

“SOIL 2”

RECIBO DE DINERO NÚMERO RECIBO BUENO POR \$156.25 dolares \$2500 pesos mn.

RECIBÍ (MOS) DE:
Escuela Primaria Emiliano Zapata

LA CANTIDAD DE:
\$156.25 dolares equivalente a \$2500 pesos mn.

CONCEPTO
Viaje de tierra para plantas de Eco jardín

PAGADO

PAGO HECHO EN: EFECTIVO CHEQUE RECIBÍ DE CONFORMIDAD Miguel.

AUTORIZÓ: JESUS APOLONIO NUÑEZ RIVERA 04/06/2024
Office DEPOT

“FRUIT TREES”

RECIBO DE DINERO NÚMERO RECIBO BUENO POR \$200 dolares \$3200 pesos mn.

RECIBÍ (MOS) DE:
Escuela Primaria Emiliano Zapata.

LA CANTIDAD DE:
\$200 dolares equivalentes a \$3200 pesos mn.

CONCEPTO
Compra de árboles frutales

PAGADO

PAGO HECHO EN: EFECTIVO CHEQUE RECIBÍ DE CONFORMIDAD Miguel.

AUTORIZÓ: JESUS APOLONIO NUÑEZ RIVERA 10/06/2024
Office DEPOT

"GAS TRANSPORT"

This is a receipt for payment to this individual as the gas was purchased with cash and the gas stations don't provide receipts for cash purchases.

1885

DATE 5/28/24

NAME Dale Martin	
ADDRESS 31887 9th Ave, LB	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Gasoline cash		\$25.10
2	Payment Receipt		
3	KOYO Gas 5/28/24		\$44.76
4	6/6/24		
5	Rotary Event		
6	Total		\$69.86
7			
8			
9			
10			
11			
12			

Dale Martin

CUSTOMER'S ORDER NO.	REC'D BY
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KEEP THIS SLIP FOR REFERENCE
5H 528 Rediform®

“FLEECE MATERIAL, FOOD FOR ATTENDEES, BOYS AND GIRLS CLUB TRANSPORT, TOOLS BGC ”

This is a receipt for payment to the Boys and Girls Club for the items on this invoice – the signature by the Boys and Girls Club President makes it a receipt.



CLUB DE NIÑOS Y NIÑAS
TIJUANA
BOYS AND GIRLS CLUB

Invoice

JUNE 14, 2024

RYLA COMMITTEE
TO WHOM MAY CONCERN:

With a cordial greeting, we present the quote for the requested items:

DESCRIPTION

Food for attendees	\$6,394.88 pesos	\$399.68 dlls
Fleece material	\$1,280 pesos	\$80 dlls
Bus for students	\$2,080 pesos	\$130 dlls
Tools, pencils, markers, etc	\$400 pesos	\$25 dlls

GRAN TOTAL \$10,154.88 PESOS \$634.68 DLLS

BANKING INFORMATION

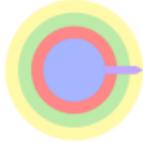
US DOLLAR
Name: CLUB DE NIÑOS Y NIÑAS TIJUANA, A.C.
BBVA Bancomer
Account number: 0199644504
CLABE Interbancaria: 012028001996445049

Reubi
Sabado 15 Junio '24

“LEADERSHIP NU PROGRAM”

This is an invoice from the RYLA leader, and a copy of the check (as RYLA was just last weekend and the check was mailed, the receipt will be uploaded as soon as it is received). This person (Bridget) runs many of our RYLA courses.

Leader N U



INVOICE

Baja RYLA

Order Number: 28400
Order Date: June 18, 2024
Due Date: June 25, 2024

Product	Quantity	Price
LNU Programming	1	\$2,660.00

Notes
Please make checks out to "LNU" for the total amount provided.
- Mail checks to:
Leader N U
32 Imperial Way
San Antonio, TX 78248

Subtotal	\$2,660.00
Programming Discount	-\$1,858.00
Tax	\$0.00
Total	\$802.00

DALE MARTIN
MARGARITA BARRERA MARTIN
31687 9TH AVE
LAGUNA BEACH, CA 92651-6804

90-3582/1222 1351

Date 6/29/24

PAY TO THE ORDER OF Leadership NU \$ 802.00
Eight hundred two dollars & 00/100 Dollars

usbank

Memo Services Provided by RYLA M. Margarita Martin MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

"GAS TRANSPORT MX (CHEVRON)"



Account Number ending in 9563



PAGE 2 of 3

Visit us at www.TechronAdvantageCard.com or Call 1-800-243-8766

Transaction Detail (Continued)

Date	Reference #	Description	Amount
06/17		TOTAL FUEL CREDITS PAID THIS PERIOD	-\$1.69
Purchases and Other Debits			\$291.76
Account Number ending 9563			
05/19	P936903YQXH2WVSTJ	CSI-207497/1886- CABAZON CA	\$63.79
05/22	P936903YFV921K71W	H&S ENERGY PRODU DANA POINT CA	\$39.23
05/24	P936903YHTT21KN6J	H&S ENERGY PRODU DANA POINT CA	\$25.10
05/28	P936903YMNT21LJ9A	H&S ENERGY PRODU DANA POINT CA	\$19.89
06/05	P936903YXGT21NAJ8	H&S ENERGY PRODU DANA POINT CA	\$13.13
06/06	P936903YZF921NGG8	H&S ENERGY PRODU DANA POINT CA	\$44.76
06/13	P936903Z6A121R3KW	H&S ENERGY PRODU DANA POINT CA	\$35.06
06/14	P936903Z6A121RDPL	H&S ENERGY PRODU DANA POINT CA	\$50.80
TOTAL 9563			\$291.76
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$0.00
06/17		INTEREST CHARGE ON PURCHASES	\$0.00
06/17		INTEREST CHARGE ON CASH ADVANCES	\$0.00

2024 Year-to-Date Fees and Interest	
Total Fees Charged	\$29.00
Total Interest Charged	\$5.82
Total Interest Paid	\$5.82

Please do not pay, as of this statement date your account has a credit balance.

"GAS TRANSPORT MX (MAURILIO)"

Maurilio was the driver of the bus taking the RYLA students to camp

Receipt for \$200 (Two hundred) dollars ^{06/15/24}

Expenses RYLA 2024 BAJA

Received Cash from Margarita Martin

Monarch Beach Sunrise Rotary Club.

MAURILIO S. MELÉNDEZ
Int'l Chair
Nordeste Global R.C. Tijuana