

Rotary Messing bags



Savings Made Simple

CLUB MANAGER VA'A TUTLESU
(714) 738 - 7755
FULLERTON, CA
Visit SamsClub.com

03/10/13 12:36 1655 6616 005 2079

W MEMBER 101-*****6190

THANK YOU,

TRACEY LE CURTIS
1201 E MAYFAIR AVE
ORANGE, CA 92867

Luna @
Rutabegonz
Buenos
Dias

	7 @ 7.19	
E	62259 CKY/CRKVTY F	50.33 N
E	785244 SLIM JIM F	16.64 N
E	785244 SLIM JIM F	16.64 N
E	785244 SLIM JIM F	16.64 N
E	326222 FRUIT SNACKF	8.98 N
E	326222 FRUIT SNACKF	8.98 N
E	326222 FRUIT SNACKF	8.98 N
E	326222 FRUIT SNACKF	8.98 N
E	326222 FRUIT SNACKF	8.98 N
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	561914 MM WATER F	3.98 N
E	557244 CA CRV F	2.00 T
E	916191 GALLON BAG	11.88 T
	SUBTOTAL	204.87
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
E	783158 AUSTIN CHSEF	5.88 N
	11 @ 7.98	
E	303166 OATS N HONEF	87.78 N
	SUBTOTAL	333.81
	TAX 1 8.000 %	2.23
	TOTAL	336.04
	DEBIT TEND	336.04
	CHANGE DUE	0.00

EFT DEBIT 336.04 TOTAL PURCHASE 336.73
ACCOUNT # ***** 2190 S
REF # 306900703738
NETWORK ID. 0056 APPR CODE 823423
TERMINAL # MX332905

03/10/13 12:40:38

Subject: Order confirmation for order #4

Thank you for placing your order with Travel Size Products | Wholesale Travel Sized Toiletries | CheapTravelSizes.com!

This email is to confirm your recent order.

Date 02/28/2013

Shipping address

Tracey Curtis
1201 E. Mayfair Avenue
Orange, California 92867-6927
United States

*Blessing
Bags*

1901

Billing address

Tracey Curtis
1201 E. Mayfair Avenue
Orange, California 92867-6927
United States

- ~ 315x NEOSPORIN PLUS TWO BAND-AIDS for \$1.09 each
- ~ 315x MOUTH WASH,SCOPE,1.5 oz. 26. for \$0.89 each
- ~ 315x TRAVEL SIZE BRUSH, HAIR LADY'S W3915-BUL for \$0.49 each
- ~ 315x TRAVEL SIZE 100% PURE ALOE VERA GEL, 2 O for \$0.99 each
- ~ 31x EMERY BOARDS, BANDED IN 10-COUNTS for \$0.15 each
- ~ 315x DEGREE DEOD SOLID for \$1.45 each
- ~ 315x HAND AND BODY LOTION for \$0.75 each
- ~ 945x WET ONES ANTIBACTERIAL SINGL for \$0.14 each
- ~ 315x SOAP, DIAL for \$0.20 each
- ~ 315x HANDKERCHIEF TISSUES, 15-CT C.V. P/L for \$0.36 each
- ~ 315x TRAVEL SIZE CHAPICE ORIGINAL STICK 0.15OZ for \$0.69 each
- ~ 316x TOOTH BRUSH, TRAVEL W/PASTE for \$0.59 each

*Tracey
Curtis*

Discounts : \$-375.01 USD

Subtotal : \$2,125.03 USD

Shipping : \$0.00 USD

Total : \$2,125.03 USD

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 2/27/13 01896

PAY TO THE ORDER OF [REDACTED] \$ [REDACTED]

GRANDPOINT BANK

MEMO 1st Place Speech Contest Christina Hee

#01896# 1222445664 20120001944#

Check 1896 Amount \$75.00 Date 3/4/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3-15-13 01897

PAY TO THE ORDER OF [REDACTED] \$ [REDACTED]

GRANDPOINT BANK

MEMO 1st Place Speech Contest Christina Hee

#01897# 1222445664 20120001944#

Check 1897 Amount \$50.00 Date 3/18/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 2/27/13 01898

PAY TO THE ORDER OF [REDACTED] \$ 25.00

GRANDPOINT BANK

MEMO 3rd Place Speech Contest Christina Hee

#01898# 1222445664 20120001944#

Check 1898 Amount \$25.00 Date 3/5/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3/6/13 01899

PAY TO THE ORDER OF [REDACTED] \$ [REDACTED]

GRANDPOINT BANK

MEMO Weekly Meeting July - Feb Christina Hee

#01899# 1222445664 20120001944#

Check 1899 Amount \$745.00 Date 3/19/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3/6/13 01900

PAY TO THE ORDER OF [REDACTED] \$ [REDACTED]

GRANDPOINT BANK

MEMO Phone Serv & Postage Christina Hee

#01900# 1222445664 20120001944#

Check 1900 Amount \$78.36 Date 3/21/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3/13/13 01901

PAY TO THE ORDER OF [REDACTED] \$ 2,125.03

GRANDPOINT BANK

MEMO Two Thousand One Hundred Twenty Five & 03/100 Christina Hee

#01901# 1222445664 20120001944#

Check 1901 Amount \$2,125.03 Date 3/18/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3/13/13 01902

PAY TO THE ORDER OF [REDACTED] \$ 461.73

GRANDPOINT BANK

MEMO Ref - Blessing Bags Christina Hee

#01902# 1222445664 20120001944#

Check 1902 Amount \$461.73 Date 3/18/2013

ORANGE SUNRISE ROTARY CLUB
GENERAL ACCOUNT
P.O. BOX 1591
ORANGE, CA 92656

DATE 3/20/13 01903

PAY TO THE ORDER OF [REDACTED] \$ [REDACTED]

GRANDPOINT BANK

MEMO [REDACTED] Christina Hee

#01903# 1222445664 20120001944#

Check 1903 Amount \$733.00 Date 3/27/2013

Something else

Cancelled Checks