Villa Screen Printing Jim Thornton

Invoice

2800 W. Division St. Ste E3
Arlington, TX 76012-4800
817-469-9361 Fax 817-548-1566

Date	Invoice #
3/31/2014	39549

Bill To	Ship To
Arlington Rotary Clubs	

Job Name	P.O. Number	Terms	Via
Adoption Picnic 2014		Due on receipt	Cust/ Pick Up

Quantity	Description	Sizes	Price Each	Amount
	Volunteers			
71	50/50 T-Shirts - Dark Colors Royal, 8-S.10-M, 18-L, 35-XL		5.00	355.00
12	50/50 T-Shirts - Dark Colors Royal	2XL	6.00	72.00
5	50/50 T-Shirts - Dark Colors Royal		7.00	35.00
	Kids			
50	50/50 T-Shirts - Light Colors Safety Orange, 25-S,15-M,10-L		5.00	250.00
40	50/50 T-Shirts - Light Colors Safety Orange Youth, 5-S,15-M,20-L		5.00	200.00

CK# 8497

Sales Tax (8.0%)	$0.00
Total	$912.00

625427

Cantrell Photography
5802 Wester Way Dr
Arlington TX 76013
817-832-5227

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-25-14

NAME Arlington Sunrise Rotary

ADDRESS Adoption Awareness Event

CITY, STATE, ZIP

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

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	8	VIDEO MP4s	175.00	1400.00
2				
3		TOTAL		1400.00
4				
5		CHARITY DISCOUNT	–	800.00
6				
7				600.00
8				
9		TAX EXEMPT		0.00
10				
11				
12		TOTAL DUE		600.00
13				

CK# 2498

1
595.80
454.62
+ 750.00
$1800.42

CK# 2484

RADIOSHACK THANKS YOU.

RADIOSHACK
EASTCHASE MARKET
1540 EASTCHASE PKWY
FORT WORTH, TX 76120-4404
(817) 460-2784

Last Valid Day for Return is 4/26/2014,
see back of receipt for full return policy

2504004	$139.99
KINDLE FIRE HD 7" 8GB 3D GEN	
2504004	$139.99
KINDLE FIRE HD 7" 8GB 3D GEN	
2504004	$139.99
KINDLE FIRE HD 7" 8GB 3D GEN	

SubTotal		$419.97
Tax	8.25%	$34.65
TOTAL		$454.62
MasterCard		$454.62
CHANGE		$0.00

Total Items Sold: 3

Card number: ************6694 N
Tran # 10151233
Authorization 68988P
Host Captured Y $454.62

SAMIR Ahuja

Store: 018336 Register: 02 Tran: 2549
Operator: AH Sales Associate: LY
Ticket #: 022549 3/27/2014 9:09:20 AM

01833602254900103271400 5

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
http://www.radioshack.com

****
* Tell us about your *
* shopping experience! *
* *
* Visit www.tellradioshack.com within *
* 5 days to complete a short survey and *
* give us your feedback *

SUN 'n' SAND

INVOICE

March 27, 2014

SOLD TO:

ROTARY CLUB
ARLINGTON, TX

PROJECT:

ADOPTION AWARENESS

CE5699	ASSORTED COLORS	100 UNITS @$7.50	$750

PRINTED WITH LOGO

Samir Ahuja

1813 109Th Street, Grand Prairie, TX 75050
Phone: (972) 641-3292 Fax: (972) 641-3294

CROWN WHOLESALE
11311 Harry Hines Blvd. Suite 101
Dallas, Texas 75229
Phone: (972) 243-5400
Fax: (972) 484-2929

INVOICE

73031

DATE	ORDER NO
03/26/14.	Account No.

SHIP TO
Sameer.
817.291.7882.

TO Arlington Sunrise Rotary club

TAX # New.

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
[illegible]	03/26/2014.	Pickup		CASH

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8 DZ	1 Playing card	9.00	72.00
8 DZ	2 UNO card.	9.00	72.00
8 DZ	3 Loom bandz	7.80	62.40
1 BIP	4 Glow bracelet.	15.00.	15.00
8 DZ	5 Spinning top.	18.00	144.00
8 DZ	6 cyclone shoot	9.00.	72.00
8 DZ	7 FUN ball.	12.00	96.00.
8 DZ	8 Bubbles.	7.80.	62.40.
	9		
	10		
	11		595.80
	12 Paid in cash. — $ 595/80		
	13		
	14		
	15		
	16 Samir Ahuja		
	17		
	18		

TO ENSURE PROPER CREDIT PLEASE REFER YOUR ACCOUNT NUMBER AND THE INVOICE NUMBER YOU ARE PAYING. All payments due within 30 days from the date of invoice unless otherwise specified. All late payments are subject to a 1½% per month Service Charge from the date of invoice. If payment is not paid within 60 days from the Due Date along with incurred Service Charge it will be considered delinquent and buyer shall be responsible for all the legal fees in the event of collection or law suit. Neither Seller nor Manufacturer shall be liable for any injury, loss or damage direct or consequential arising out of the use or the inability to use the product. Before using the user assumes all Risks and Liability whatsoever therewith. The following is made in lieu of all warranties expressed or implied. Seller's and Manufacturer's only obligation shall be to replace such quantity of product proven to be defective if returned within 7 days of receipt of merchandise.

THANK YOU

Sam's CLUB

GRAPEVINE,TX
03/28/14 14:47 2258 4795 008 1574

DAVID BERG

E	450888 DP 24PK CANF	6.48	T
E	34929 CHEESE SAUCF	6.78	N
E	34929 CHEESE SAUCF	6.78	N
E	34929 CHEESE SAUCF	6.78	N
E	34929 CHEESE SAUCF	6.78	N
E	34929 CHEESE SAUCF	6.78	N
E	761508 OZARKA WATEF	4.19	N
E	761508 OZARKA WATEF	4.19	N
E	336296 PICNIC PACKF	7.98	N
E	336296 PICNIC PACKF	7.98	N
E	781184 MT DEW 36CNF	9.98	T
E	33440 DIET COKE 2F	6.98	T
E	334283 COKE 28 PK F	6.98	T
E	334283 COKE 28 PK F	6.98	T
E	781149 PEPSI 36CN F	9.98	T
E	16258 SUGAR 10# F	3.98	N
E	81127 JALAPENOS F	5.12	N
E	815091 DCCREAMR600F	5.87	N
E	794823 DUNKIN DON F	15.88	N
	824835 16OZ PT CUP	12.86	T
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	646044 OTB CHIPS F	3.48	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	8.76	N
E	385385 BP BEEF F	[illegible]76	N
E	385385 BP BEEF F	[illegible]76	N
E	INST SV PEPSI 36CN	1.00-	N
E	INST SV MT DEW 36CN	1.00-	N
	SUBTOTAL	257.[illegible]9	
	TAX 1 8.250 %	4.[illegible]7	
	TOTAL	262.[illegible]	
	DEBIT TEND	262.46	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
262.46 TOTAL PURCHASE
ACCOUNT # **** **** **** 9781 S
NETWORK ID. 0069 APPR CODE 911767
TERMINAL # MX065908

Additional Savings This Trip:
Sam's Instant Savings: $2.00
DAVID BERG
* Excluded items not eligible for
discount due to applicable law

Visit samsclub.com to see your savings

ITEMS SOLD 38

You have declined a pre-approved offer for a SAM'S CLUB Discover Card Credit Account. The offer you received today will remain valid until 03/28/14
Please visit the membership desk to accept this offer..
Finder File Number 00000000000
TC# 6539 1005 6767 0219 2526 3

240.60
8.07
262.46
51113
CK# 2483

Kroger

Great food.
Low prices.

945 W. LAMAR
817-277-9811
YOUR CASHIER WAS Sabrina

	KRO WATER	2.99 F
SC	10% SENIOR DISC	0.30-F
	KRO WATER	2.99 F
SC	10% SENIOR DISC	0.30-F
	KRO WATER	2.99 F
SC	10% SENIOR DISC	0.30-F
	KROGER PLUS CUSTOMER	*******5398
	TAX	0.00
	**** BALANCE	8.07

034 KROGER #543
945 W. LAMAR
ARLINGTON TX 76012
MASTERCARD Purchase
************9781
TOTAL: 8.07
REF#: 286239 David Berg

MASTERCARD	8.07
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3

*********** KROGER SAVINGS ***********

KROGER SAVINGS	$ 0.90
TOTAL COUPONS	$ 0.90
TOTAL SAVINGS (10 %)	$ 0.90

*********** KROGER SAVINGS ***********

03/29/14 10:40am 543 3 45 112

****
Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes: for ONE OF 100 - $100 gift cards and ONE $5,000 gift card grand prize!

Go to www.krogerfeedback.com within 7 days.
Enter the information below:

Date: 03/29/14
Time: 10:40am
Entry ID: 034-374-45-5[illegible]3-3-48

Limit one 50 fuel pt bonus per 7 days. No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.

****
MARCH FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL. ON ONE PURCHASE OF UP TO 35 GAL. SAVE UP TO $1 PER GAL AT KROGER OR .10 PER GAL AT SHELL ON 1 FILL-UP

FUEL POINTS THIS ORDER = 8
FUEL POINTS THIS MONTH = 27

THIS MONTHS POINTS VALUE 04/30/14
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

PEPPERIDGE FARM

Goldfish BAKED SNACK CRACKERS

04-02-14 WED D/C #:044763-00 # 234304169
SOLD TO: 2000171990
PAYABLE TO: DELIVERED TO: 0000060714-999999 DEPT:SHELF

DAVID BERG

ZZ 99999
DISTRIBUTOR CONSIGNEE

REF:
GENERIC CASH STORE
GENERIC CASH STORE STREET
GENERIC CASH STORE CITY, TX 76018-0000

D E L I V E R Y

ITEM	QUANTITY	DESCRIPTION	RETAIL	WHLSLE	AMOUNT	ITEM	QUANTITY	DESCRIPTION	RETAIL	WHLSLE	AMOUNT
07712	20	SAUSALITO	3.49	2.58	51.60	04373	90	2.25OZ CHSMN SPRNG	0.99	0.69	62.10
04372	90	1.2OZ MLNO SSV SPR	0.99	0.69	62.10	08127	90	2OZ GF CLRS CARTON	1.09	0.72	64.80

SUBTOTALS: 290 346.10 240.60

David Berg

TERMS - 7 DAY(S)
TOTAL QUANTITY : 290
TOTAL AMOUNT : $240.60

SIGNATURE / STORE STAMP
T H A N K Y O U

RETAIL TOTAL : $346.10

STORE

Dub:

I bought 2 balls @ $8.99 Each
AND the soccer goal @ $29.99 + Tax

$48

academy.com
Academy SPORTS+OUTDOORS
ACADEMY @ ARLINGTON 817/375 3210

03/28/14 18:33
298465 SALE 4356 0075 206

BRAVA TRADITIONAL / 25576545				
1 @ 1 for	8.99	MDS		8.99
BRAVA TRADITIONAL / 25576552				
1 @ 1 for	8.99	MDS		8.99
BRAVA JUNIOR SOCCE / 19026780				
1 @ 1 for	29.99	MDS		29.99
RANGRS OF LGND TEA / 2515?273				
~~1 @ 1 for~~	~~32.99~~	~~MDS~~		~~32.99~~
	SUBTOTAL			80.95
8.0% SALES TAX				6.48
	TOTAL	51.81		87.44

ELEC SIGNATURE CAPTURED 4356 1 >>
VISA/Master Card 87.44
XXXXXXXXXXXX5196 EXP
JOSEPH BRADLEY AUTH 030110

RIGHT STUFF, LOW PRICE, EVERY DAY!

THANK YOU! SHOP 24/7 AT ACADEMY.COM
JOE BRADLEY

20110328183 JL007502JE4356

3/28/14 18:34

CK# 2504

xo

GAY McGough

CK# 2493

Walmart
Save money. Live better.

(972) 313 - 0707
MANAGER ALLEN BLAKEBOROUGH
4100 W AIRPORT FWY
IRVING TX 75062
ST# 0880 OP# 00000404 TE# 12 TR# 08158

BC IVY GRN	007116977815 F	3.38	O
BC PINK CPCK	007116977801 F	3.38	O
BC YELW CPCK	007116977806 F	3.38	O
WM DECORATIN	005210004680	1.58	T
GRN PEARLS	080009303406 F	1.00	T
CAKE MATE	007116930038 F	1.78	T
ICING	007116977003 F	3.48	O
ICING	007116977003 F	3.48	O
WHITE ICING	007116977004 F	3.48	O
BC WHT CPCK	007116977804 F	3.38	O
PINK SIXLETS	080009303301 F	1.00	T
PINK PEARLS	080009303401KF	1.00	T
BLUE SIXLETS	080009303302 F	1.00	T
LAVN PEARLS	080009303404 F	1.00	T
LAVN PEARLS	080009303404 F	1.00	T
LAVN SIXLETS	080009303304 F	1.00	T
PINK PEARLS	080009303401KF	1.00	T
BC YELW CPCK	007116977806 F	3.38	O
PASTEL FLWR	080009353703 F	1.00	T
GRN PEARLS	080009303406 F	1.00	T
WHT SIXLETS	080009303305KF	1.00	T
GRN SIXLETS	080009303306KF	1.00	T
PASTEL HEART	080009353704 F	1.00	T
WM SNOWFLAKE	005210000047 F	1.68	T
CAKE DECOR	007116981931 F	1.58	T
SPARKLE GEL	007089637019 F	2.88	N
SPRKLE GEL	007089574110 F	2.88	N
GV SPRNKLS	007874211842 F	0.82	T
CAKE DECOR	007116981930 F	1.58	T
BC IVY GRN	007116977815 F	3.38	O
BC PINK CPCK	007116977801 F	3.38	O
WM DECORATIN	005210004680	1.58	T
4 CELL SUGAR	007116981354 F	2.98	T
CAKE MATE	007116981357 F	1.78	T
GV SPRNKLS	007874209476 F	0.82	T
CM PRL GEMS	007116900037 F	1.78	T
COOKIE ICING	007116970002 F	2.98	O
COOKIE ICING	007116970002 F	2.98	O
	SUBTOTAL	76.78	
TAX 1	8.250 %	2.55	
	TOTAL	79.33	
	MCARD TEND	79.33	

ACCOUNT # **** **** **** 8756 S
APPROVAL # 92084P
REF # 1042000314
TERMINAL # 44000751

03/25/14 18:51:23

CHANGE DUE 0.00

ITEMS SOLD 38

TC# 7191 4374 6746 1070 2687

Be one of the first to save!
Go to Walmart.com/SavingsCatcher
03/25/14 18:51:23

CUSTOMER COPY

79.33
50.00
$129.33

PARIS BAKERY & DELI
807A W PARK ROW
ARLINGTON, TX 76013
817-275-5275

TERMINAL ID.: 71092852
MERCHANT #: 310010038877

MASTERCARD
************8756 EXP:**/** SWIPED
SALE
BATCH: 000235 INV: 008367
Mar 29, 14 08:54
RRN: 408813202951 AUTH: 67989P
TRAN SEQ #: 008261

TRANSACTION ID: 0329HWEP2H95H

APPROVAL 67989P

[illegible]

GAY E MCGOUGH $50.00

NO REFUNDS

CUSTOMER COPY

30

BBVA Compass

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
4/22	2487 *	$127.21	4/22	2489	$349.00	4/24	2490	$294.72
4/21	2488	$398.00						

** Indicates break in check sequence*

6405-14607-29213

Images of Checks

381 4/14 $1,403.00

DEPOSIT TICKET — Rotary Club of Arlington North — DATE 4-14-2014 — $ 1403.00

382 4/14 $685.00

DEPOSIT TICKET — Rotary Club of Arlington North — DATE 4-14-13 — $ 685.00

383 4/14 $548.00

DEPOSIT TICKET — Rotary Club of Arlington North — DATE 4-14-14 — $ 548.00

2465 4/2 $500.00

ROTARY CLUB OF ARLINGTON NORTH
P.O. BOX 201567
ARLINGTON, TX 76006
817/265-6915
2465
DATE 2/22/2014
PAY TO THE ORDER OF Most Blessed Sacrament Church $500.00
Five hundred dollars DOLLARS
FOR Adoption Awards Picnic

← adoption Award Picnic Facility Fee Check

2475 4/1 $350.00

ROTARY CLUB OF ARLINGTON NORTH
P.O. BOX 201567
ARLINGTON, TX 76006
817/265-6915
2475
DATE 3-17-2014
PAY TO THE ORDER OF Cheyenne Lilley $350.00
Three hundred & fifty dollars DOLLARS

2476 4/15 $250.00

ROTARY CLUB OF ARLINGTON NORTH
P.O. BOX 201567
ARLINGTON, TX 76006
817/265-6915
2476
DATE 3-17-2014
$250.00
Two hundred & fifty dollars DOLLARS

2478 4/21 $100.00

ROTARY CLUB OF ARLINGTON NORTH
P.O. BOX 201567
ARLINGTON, TX 76006
817/265-6915
2478
DATE 3-17-2014
PAY TO THE ORDER OF Jennifer Spratt $100.00
One hundred dollars DOLLARS
FOR 4th Place - History Speech Scholarship

2482 4/10 $264.01

ROTARY CLUB OF ARLINGTON NORTH
P.O. BOX 201567
ARLINGTON, TX 76006
817/265-6915
2482
DATE 4-7-2014
PAY TO THE ORDER OF Olan Jacks $264.01
Two hundred & sixty four dollars 01/100 DOLLARS