ln√oice

Invoice No Invoice Date Terms of Trade Client ID 51575 5/31/2014

14 Days From Date of Invoice

ROCL001

Ms Boston Ms. Teddi Boston Rotary Club PO BOX 413 Anaheim, CA 92805

Pacific Coast

Sightseeing Tours & Charter Inc 2001 S. Manchester Ave. Anaheim, CA 92802

> Tel No: 714-978-8855 Fax No: 714-507-3190

A Coach USA Company dba Southern California Gray Line

Charter ID	Pick-up Date/Time	First Pick-up	Destination		Client R	ef 1 Clien	Ref 2
27705/177385	5/31/2014 08:00	10411 S. Dale, Stanton, CA	21131 Los A Ranco Sant	a Marga	Teddi B	oston Rota Tax	ry Club Total
Quantity Seats 1 55 950	Description 55 Passenger Moto Fuel Surcharge Ch	orcoach arter	Unit Price \$950.00 \$0.05	\$950.00 \$47.50	0	\$0.00 \$0.00	\$950.00 \$47.50 to OSO
Salesperson: Starla Liufau 714-507-1138 Billing Notes Additional Info: Rotary Club - Boys & Girls Club and Cops 4 kids fishing trip Invoice Totals		Billing Note: 1 Bus / Pyles Elementary School Stanton to OSO Lake Scout Camp RoundTrip Transfer Passenger Count: 55 \$997.50 \$0.00 \$99			\$997.50		

PAID CKH 1625

Coach Manager Printed: 6/3/2014 10:35:31 AM

Invoice No 51575
Invoice Date 5/31/2014
Client ID ROCL001

Terms of Trade Invoice Total Send To 14 Days From Date of Invoice

\$997.50 Pacific Coast



Invoice No.

6/18/2014

714-546-4990 fax 714-546-0415

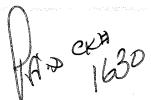
Customer

INVOICE

Name Address	Anaheim Rotary Club	Date Order No.		6/18/2014
City Attn:		Rep FOB	-	
Qty	Description	Unit Price)	TOTAL
100	Oso Lake Scout Camp - Day Use - May 31,2014 campers		\$5.00	\$500.00
	Thank you			
			SubTotal	\$500.00
/	Payment Details Cash	\	Paid	
	○ Cash ○ Check			
1	Credit Card		TOTAL	\$500.00
Name CC i		Account =	6701-800	

Date

Please return a copy of this invoice with your payment. If you have any questions, please call 714-546-4990 Thank you.



Service Order Confirmation



Order:

112522

Entered On:

07/08/2014

Oso Lake Fishing Festival 2014 (5200)

Rotary Club of Anaheim-Greg Smith #6284(00006284)

P.O. Box 413

Anaheim, CA 92803

Phone:

Fax:

Email:

Function:

Specialty Food - Offsite Event

Start-End:

07/08/2014 08:00 AM - 07/09/2014 08:30 AM

Requestor: Usage:

Rotary Club of Anaheim-Greg Smith #6284

Biodegradable Disposable

Acct Rep: Sais, Melinda

Important Infomation:

Please allow 45 minutes for replenishments.

At the time of delivery of service, it is required that someone is present to sign and verify delivery. If you wish to order additional products or services, or have questions concerning your orders, please call 714-765-8800 or call ext. 8800 from any house phone while onsite.

Description Start-End Specialty Food General Information: 2 rolling ice bins full of ice 400 Sodas 200 Waters	Ordered 1.00SRV	Rate 0.00 EA	Charges
400 Hot Dogs 400 Buns			
PC Condiments- Mustard, Ketchup, Relish 2 Cases of Apples			
2 cases of peaches (or stone fruit, ripe)2 cases of bananas			
12 Watermelons 500 Assorted Cookies			
400 Individual Bags of Chips 2 large bags of nacho chips			
one gallon salsa			

237.00%

8.00000 %

18.96000

Total Charges:

255.96