## LIST OF EXPENSES ASSOCIATED WITH DISTRICT GRANT #P-4793

<u>Date</u>	<u>Vendor</u>	Amount	Description	Reimbursed To
11/13/23 11/16/23 11/24/23 Expense for 11/	Old Navy Target Identity Boardshop /13/23 - 11/24/23	\$169.48 \$172.32 \$295.66  \$637.46	Children's Clothing Children's Clothing Children's Clothing	Surf City Rotary Surf City Rotary Surf City Rotary

Submitted By:

**Thomas Ross** 

Treasurer

Surf City Rotary (714) 848-0650

tross30238@aol.com

File Name:

Grant Receipts 2023 - 2024

#### Standard shipping

#### Delivers to:

Karen Wolff, 6346 Princeville Cir, Huntington Beach, CA 92648-5524



Rampage Girl's Toddler Winter Boots with Faux Fur Lined Shearling Trim Boots for Girls with Fur - Winter Boots for Toddler, Blush, 6

Qty: 1

\$19.99 / ea

Arriving by Fri, Nov 24



Rampage Girl's Toddler Winter Boots with Faux Fur Lined Shearling Trim Boots for Girls with Fur - Winter Boots for Toddler, Cognac, 7

Qty: 2

\$19.99 / ea

Arriving by Fri, Nov 24



Rampage Girl's Toddler Winter Boots with Faux Fur Lined Shearling Trim Boots for Girls with Fur - Winter Boots for Toddler, Blush, 8

Qty: 2

\$19.99 / ea

Arriving by Fri, Nov 24



Rampage Girl's Toddler Winter Boots with Faux Fur Lined Shearling Trim Boots for Girls with Fur - Winter Boots for Toddler, Cognac, 8

Qty: 2

\$19.99 / ea

Arriving by Fri, Nov 24

#### Your Order (21 items)

OLD HAVY Unisex Snug-Fit Pajama Set for Toddler & Baby 7500740825010 Was \$14.99 \$7.49 6T | Black Watch (Match the Fam) Quantity 3 Basic 5-7 Business Days OLD NAVY Unisex Snug-Fit Pajama Set for Toddler & Baby 7500740825000 Was \$14.99 \$7.49 5T | Black Watch (Match the Fam) Quantity 1 Basic 5-7 Business Days OLD NAVY Unisex Snug-Fit Pajama Set for Toddler & Baby 7500740824000 Was \$14.99 \$7.49 4T | Black Watch (Match the Fam) Quantity 5 Basic 5-7 Business Days Unisex Snug-Fit Pajama Set for Toddler & Baby 7500740823000 Was \$14.99 \$7.49 3T | Black Watch (Match the Fam) Quantity 9 Basic 5-7 Business Days

OLD NAVY

Unisex Snug-Fit Pajama Set for Toddler & Baby

7500740822000

Was \$14.99 \$7.49

2T | Black Watch (Match the Fam)

Quantity 3

\$22.47

\$22.47

\$7.49

\$37.45

\$67.41

Summary of Charges	
Subtotal (21 items)	\$157.29
Shipping	FREE
Est Tax	\$12.19
Total	\$169.48

#### **Helpful Information**

Need to make changes? Visit Order Details to view any eligible self-service options.

**Returning in store?** Bring eligible items and your Shipping Notification email as your receipt. Or bring the card used for this purchase.

Returning by mail? Go to Order Details to print a free return label for eligible items.

See all FAQs about orders and returns, including uniform-specific policies.

Customer Support Daily, 7 am to 1 am ET 1-800-OLD-NAVY (1-800-653-6289)

# while you wait, we picked these just for you



Rampage Girl's Toddler Winter Boots with Faux Fur Lined Shearling Trim Boots for Girls with Fur - Winter Boots for Toddler, Blush, 10

Qty: 1

\$19.99 / ea

Arriving by Fri, Nov 24

## **Order Summary**

Subtotal (8 items)	\$159.92
Delivery	Free
Estimated taxes Based on 92648	\$12.40
Total	\$172.32
<b>VISA</b> Visa *0639	\$172.32



#### Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Even more great ways to save.>



19118 Pioneor Boulevard Cerritos, California 90703 +15622197487

# \$295.66

Items	Price
Mix clothing	\$270.00
SUBTOTAL	\$270.00
CALIFORNIA STATE TAX (6%)	\$16.20
LOS ANGELES COUNTY TAX (0.25%)	\$0.68
LOS ANGELES COUNTY DISTRICT TAX (2.25%)	SP \$6.08
LOS ANGELES CO LOCAL TAX SL (1%)	\$2.70
TOTAL	\$295.66
Transaction Record	
Visa Purchase	\$295.66
AUTHORIZED  ACCT: 0639  AUTH:	
pi_30G5jPR66a6SSXFH0eH2dfvC Nov 24, 2023, 12:12 PM MID: 0	
SOURCE: Manual Entry	*****
Baiance due:	\$295.66

Nov 24, 2023, 12:12 PM Receipt: #3-5392

Thanks for shopping with us! OUR RETURN POLICY

For purchases, items can only be exchanged/issued store credit 30 DAYS from original purchase date.

RECEIPT MUST BE PRESENT when redeeming.

FINAL SALE on all sale items, sunglasses, watches, skate goods, & snowboarding gear.

