

# INVOICE

R.E.S.S.

23252 Del Lago Dr Ste A  
Laguna Hills, CA 92653

sales@ress4signs.com  
+1 (949) 855-1355  
ress4signs.com

**RESS**  
REAL ESTATE SIGNS & SERVICES

## Bill to

Millard Roth  
rotary.millard@gmail.com  
Rotary Club Mission Viejo

## Ship to

Millard Roth

## Invoice details

Invoice no.: 11276  
Terms: Due on receipt  
Invoice date: 04/01/2025  
Due date: 04/01/2025

Sign Purchased 4/1/25  
design given to  
RESS and picked up  
later date.

| #  | Date | Product or service | Description                                                                                                                    | Qty | Rate    | Amount  |
|----|------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|-----|---------|---------|
| 1. |      | CUST1824           | CUSTOM SIGN 18 X 24<br>BBOND - SINGLE SIDED<br>DIGI W/LAM - HORIZONTAL<br><br>DRILL FOR WOOD POST<br><br>ART IN EMAIL ATTACHED | 1   | \$41.95 | \$41.95 |

Subtotal \$41.95

Sales tax \$3.25

**Total \$45.20**

Payment -\$45.20

**Balance due \$0.00**

**Paid in Full**

"Welcome to  
"Kinden Garden"  
Sign - we  
designed it  
and Ress Made it  
for us.



How does  
get more done.



How does  
get more done.

2

2365 EL TORO RD, LAKE FOREST, 92630  
ANDRES.VILLAGOMEZ@HOMEDEPOT.COM

1840 00035 51991 04/08/25 09:06 AM  
SALE CASHIER ROBERT

077089144048 4X1/2 IN MIN <A> 5.67  
BETTER 4 X 1/2 IN KNIT ASSEMBLY  
008925094128 4.5X5.5100 <A> 5.97  
DIABLO 4-1/2"X5-1/2" 100 GRIT SHEET  
008925094104 4.5X5.5220 <A> 5.97  
DIABLO 4-1/2"X5-1/2" 220 GRIT SHEET  
077089143041 4X3/8 IN MIN <A> 5.47  
BETTER 4 X 3/8 IN KNIT ASSEMBLY  
638060853382 3MPGP120G1/3 <A> 6.68  
3M PGP 3.7X9 SANDPAPER 120 GRIT 6PK  
077089150056 3"WHTBRBRSH <A>  
CHIP 3.0 FLAT BRUSH  
5@1.87 9.35  
1008-043-510 GL RECYC\$ <A,U> 0.65N  
PAINTCARE FEE 1GL-2GL  
1008-043-510 GL RECYC\$ <A,U>  
PAINTCARE FEE 1GL-2GL  
2@0.65 1.30N  
090489232962 GOTHIC POST <A>  
3.500IN X 3.500IN X 60.0IN GOTH POST  
6@19.48 116.88  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE  
6@0.19 1.14N  
750932731038 3.5X8 FG PNL <A>  
3-1/2'X8' CEDAR FR GOTH FENCE PANEL  
4@45.98 183.92  
038902299949 4DMR1 <A> 11.47  
DECKMATE III, RED, 4 IN, 1 LB  
0000-842-303 50# FAST SET <A>  
SOLB QUIKRETE FAST-SET CONCRETE  
12@6.71 80.52  
082474505014 PPEXSGULWHGA <A> 49.98  
BEHR PPE 5050 SG UPW 1280Z  
MAX REFUND VALUE \$44.99  
047719020011 BE123LXPRSLG <A>  
BULLS EYE 1-2-3 WHITE PRIMER 1G  
2@29.98 59.96  
MAX REFUND VALUE \$53.96/2  
Pro Paint-  
109.94 Pro Paint -10.99  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 533.94  
SALES TAX 41.14  
TOTAL \$575.08  
XXXXXXXXXXXX1000 AMEX

AUTH CODE 831196/3352787  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2050 SUMMARY  
THIS RECEIPT PO/JOB NAME: Linda Vista Elem  
entry

2025 PRO XTRA SPEND 04/07: \$1,701.54

Get the CREDIT LINE your business needs  
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Pro Xtra, register, & use your Pro Xtra  
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23651 EL TORO RD, LAKE FOREST, 92630  
ANDRES.VILLAGOMEZ@HOMEDEPOT.COM

1840 00053 28232 04/10/25 03:26 PM  
SALE SELF CHECKOUT

045242518-470 100'RCTNTP <A> 9.97  
EMP 3"X100' REINFORCED CAUTION TAPE

SUBTOTAL 9.97  
SALES TAX 0.77  
TOTAL \$10.74  
XXXXXXXXXXXX1000 AMEX

AUTH CODE 817687/1532465  
Contactless  
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4778 SUMMARY  
THIS RECEIPT PO/JOB NAME: LINDA VISTA PROJ  
ECT

2025 PRO XTRA SPEND 04/09: \$1,144.15

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
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Credit Card. Apply and SAVE UP TO \$100.  
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1840 04/10/25 03:26 PM



1840 53 28232 04/10/2025 2380

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/09/2025

CAUTION  
TAPE  
FOR  
WORK  
AREA  
Protection  
of  
Kindergarden  
Kids  
during  
School hour  
\$10.74

MAJOR  
Supplies - concrete  
FLAT BRUSH  
PAINT PRIMER  
Wood for fence  
Posts for fence  
PAINT - FINISH  
TOTAL \$ 575.0

1840 04/08/25 09:06 AM





How doers  
get more done.

23651 EL TORO RD, LAKE FOREST, 92630  
ANDRES.VILLAGOMEZ@HOMEDEPOT.COM

1840 00061 44299 04/16/25 04:13 PM  
SALE SELF CHECKOUT

727193800759 MINIROLTRY <A>  
6 IN PLASTIC MINI ROLLER-TRAY - BEIG  
6@1.68 10.08  
038902034953 PTN158S1 <A>  
1-5/8" PG10 EXT SCREW 1 LB 10.47  
077089100143 4"X11"FRM <A>  
GOOD 11 X 4 IN MINI ROLLER FRAME  
3@3.47 10.41  
077089461435 4X3/8 IN MR <A> 10.94  
BETTER 4 X 3/8 IN KNIT MINI 6PK  
030699244461 GATE SET <A> 19.93  
GATE KIT BLK  
763583601247 10CT NITRL <A>  
HDX BLUE NITRILE DISP GLOVE 10PK  
4@2.98 11.92  
077089150070 4"FMBSHWDHN <A>  
CHIP 4.0 FLAT BRUSH  
2@4.27 8.54  
090489038540 FENCING <A> 1.98  
0.625INX3.500IN X 42.25IN CDR GTH PK  
0000-999-735 CA LBR FEE <A,U> 0.01N  
CA LUMBER FEE  
077089150056 3"WHTBRBSRSH <A>  
CHIP 3.0 FLAT BRUSH  
6@1.87 11.22

SUBTOTAL 95.50  
SALES TAX 7.40  
TOTAL \$102.90

XXXXXXXXXXXX1000 AMEX

AUTH CODE 899337/5611078

Contactless

AID A000000025010801 AMERICAN EXPRESS

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2050 SUMMARY

THIS RECEIPT PO/JOB NAME: linda vista scho  
ol

2025 PRO XTRA SPEND 04/15 \$1,686.15

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
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1840 04/16/25 04:13 PM



1840 61 44299 04/16/2025 7236

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/15/2025

← Screws  
Roller trays  
Gate Set = for opening/closing gate  
Nitrile Gloves for staining + paint.  
Flat Brushes  
Roller Brushes

\$ 102.90

4



How doers  
get more done.

23651 EL TORO RD, LAKE FOREST, 92630  
ANDRES.VILLAGOMEZ@HOMEDEPOT.COM

1840 00075 68181 04/21/25 06:07 PM  
SALE CASHIER SALVATORE

1001-209 1-7 0.75CF MG GS <A,S>  
0.75 FT MG GARDEN SOIL  
12@2.00 24.00

SUBTOTAL 24.00  
SALES TAX 1.86  
TOTAL \$25.86

XXXXXX1000 AMEX

USD\$ 25.86  
TA

AUTH CODE 863796/0752896

Contactless

AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4778 SUMMARY  
THIS RECEIPT PG/JOB NAME: 0

2025 PRO XTRA SPEND 04/20: \$1,409.87

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1840 04/21/25 06:07 PM



1840 75 68181 04/21/2025 7271

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/20/2025  
A

Additional Soil  
for Flower Bed  
needed.

\$ 25.86



How doers  
get more done.

23651 EL TORO RD, LAKE FOREST, 92630  
ANDRES.VILLAGOMEZ@HOMEDEPOT.COM

1 08173 04/21/25 06:02 PM  
SAI SALVATORE

1001-209 1-7 0.75CF MG GS <A,S>  
0.75 FT MG GARDEN SOIL  
6002 120.00

SUBTOTAL 120.00  
SALES TAX 9.30  
TOTAL \$129.30

XXXX1000

AMEX

USD\$ 129.30  
TA

AUTH CODE 886610/0752895

Contactless

AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4778 SUMMARY  
THIS RECEIPT PG/JOB NAME: 0

2025 PRO XTRA SPEND 04/20: \$1,289.87

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

1840 04/21/25 06:02 PM



1840 75 68181 04/21/2025 7271

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/20/2025  
A

Soil for 2 flower  
Beds \$129.30



23782 BRIDGER ROAD  
EL TORO CALIF. 92630  
(949) 837-3040

0001 01 01321229 04/21/25 5:28pm 033 JESSICA  
TAXABLE NURSERY \$14.99 T  
TAXABLE NURSERY \$15.99 T  
2 @ \$12.99 EACH  
TAXABLE NURSERY \$25.98 T  
2 @ \$19.99 EACH  
TAXABLE NURSERY \$39.98 T  
4 @ \$5.99 EACH  
4" COLOR PREMIUM \$23.96 T  
2 @ \$4.99 EACH  
COLOR PACK \$9.98 T  
2 @ \$4.99 EACH  
COLOR PACK \$9.98 T  
TAXABLE NURSERY \$12.99 T  
TAXABLE NURSERY \$14.99 T  
SUBTOTAL \$168.84  
SALES TAX \$13.09  
TOTAL \$181.93

AMERICAN EXPRESS \$181.93  
04/21/2025 17:30:12  
AMERICAN EXPRESS Entry Method: Cntctless  
CARD #: XXXXXXXXXX1000  
PURCHASE - APPROVED  
AUTH CODE: 870653  
Mode:  
AID: Issuer  
TVR: A000000025010801  
IAD: 0000008000  
TSI: 06570103A02002  
TC: E800  
MID: 672354 TID: F6F2F2FEF3317DFF  
Total: 001 SEQ: 018897  
USD\$ 181.93

# OF ITEMS: 16  
CHANGE \$0.00

RECEIPT REQUIRED FOR ALL RETURNS

\*\*\*\*\*  
1 YEAR PLANT EXCHANGE OR STORE  
CREDIT FOR TREES & SHRUBS WITH RECEIPT  
AND RETURNING MERCHANDISE  
SPECIMEN & HOUSEPLANTS EXCLUDED  
POND AND SEASONAL PLANTS EXCLUDED  
\*\*\*\*\*  
PLANT GUARANTEE IS VALID ONLY IF  
TRANSPLANTED FROM GROWER CONTAINER

**GREEN THUMB  
INTERNATIONAL**  
NURSERY & GARDEN SHOP  
23782 BRIDGER ROAD  
LAKE FOREST, CALIFORNIA 92630  
www.greenthumb.com  
(949) 837-3040

**GARDEN ART •  
IRRIGATION •  
PATIO •**

**5**  
• NURSERY  
• HARDWARE  
• GIFTS

DELIVERIES WILL BE MADE AS CLOSE TO THE JOBSITE AS POSSIBLE WITHIN 10 FEET  
OF THE TRUCK UNLESS OTHER ARRANGEMENTS ARE MADE.

|                                |                                |        |           |          |
|--------------------------------|--------------------------------|--------|-----------|----------|
| Customer's<br>Order No.        | Date                           | 4/21   | 20        | 25       |
| Name                           | Millard Roth                   |        |           |          |
| Address                        | (949) 422-6654                 |        |           |          |
| SOLD BY                        | CASH                           | C.O.D. | CHARGE    | ON ACCT. |
| Kai                            |                                |        |           |          |
| QUAN.                          | DESCRIPTION                    | PRICE  | AMOUNT    |          |
| 1                              | Salvia 'Hot Lips' 1gal         | 14.99  |           |          |
| 1                              | Salvia 'Hot Lips' 1gal         | 15.99  |           |          |
| 2                              | Salvia Caramel 1gal            | 12.99  |           |          |
| 2                              | Native Milkweed 6"             | 19.99  |           |          |
| 4                              | Hummingbird Forest Fire Salvia | 5.99   |           |          |
| 2                              | 6-Pack Verbena                 | 4.99   |           |          |
| 2                              | 6-pack hummingbird com         | 4.99   |           |          |
| 1                              | Buddleja 1gal                  | 12.99  |           |          |
| 1                              | Buddleja 1gal                  | 14.99  |           |          |
| -will call<br>Thursday morning |                                |        |           |          |
| TOTAL                          |                                |        | \$ 181.93 |          |

All claims and returned goods MUST be accompanied by this bill.

162905

Rec'd By \_\_\_\_\_ 8710007316 RR Donnelley ©2012. All rights reserved. — 01

PLANT Purchases for Butterfly Garden

\$ 181.93



**How doers  
get more done.**

23651 EL TORO RD, LAKE FOREST, 92630  
ANDRES\_VILLAGOMEZ@HOMEDEPOT.COM

1840 00061 53001 04/24/25 12:25 PM  
SALE SELF CHECKOUT

727193800759 MINIROLTRY <A>  
6 IN PLASTIC MINI ROLLER TRAY - BEIG  
6@1.68 10.08

SUBTOTAL 10.08  
SALES TAX 0.78  
TOTAL \$10.86

XXXXXXXXXXXX1000 AMEX USD\$ 10.86  
AUTH CODE 895152/7611601 TA  
Contactless  
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4778 SUMMARY  
THIS RECEIPT PO/JOB NAME: LINDA VISTA PROJ  
ECT

2025 PRO XTRA SPEND 04/23: \$1,433.87

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

1840 04/24/25 12:25 PM



1840 61 53001 04/24/2025 3394

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/23/2025

PAINT ROLLER TRAYS

\$10.86

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VP17DRWJ72

**Walmart**

Wal-Mart  
949-360-0758 Mgr: LUIS  
27470 ALICIA PKWY  
LAGUNA NIGUEL CA 92677  
ST# 02206 DP# 000780 TE# 04 TR# 00935  
# ITEMS SOLD 11  
TC# 0289 6489 8771 0779 2666



|              |               |        |
|--------------|---------------|--------|
| EG SCOOP     | 001382878969  | 1.00 X |
| EG SCOOP     | 001382878969  | 1.00 X |
| POLY TROWEL  | 019476723003  | 1.00 X |
| POLY TROWEL  | 019476723003  | 1.00 X |
| POLY TROWEL  | 019476723003  | 1.00 X |
| POLY TROWEL  | 019476723003  | 1.00 X |
| STAKE        | 080194685765  | 1.47 X |
| STAKE        | 080194674019  | 1.47 X |
| STAKE        | 080194674019  | 1.47 X |
| STAKE        | 080194685765  | 1.47 X |
| CKOUT BAGFEE | 000000001101K | 0.10 0 |
| SUBTOTAL     |               | 11.98  |
| TAX 1        | 7.750 %       | 0.92   |
| TOTAL        |               | 12.90  |
| AMEX TEND    |               | 12.90  |

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 000 1 0  
APPROVAL # 802754  
REF # 511400123332  
TRANS ID - 014470639784064  
AID A000000025010801  
AAC 800B48A0C03E5791  
TERMINAL # SC010003  
\*NO SIGNATURE REQUIRED  
04/24/25 13:15:00

CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.  
04/24/25 13:15:00

Small shovels (hand)  
and Decorative Butterflies  
and Honey Bees for  
Butterfly Garden

\$12.90

STARBUCKS Store #14016  
26137 La Paz Road  
Mission Viejo, CA (949) 583-7562

CHK 734804  
04/24/2025 01:33 PM  
XXX7555 Drawer: 1 Reg: 1

Cafe  
Order

Coffee Traveler 22.00

Subtotal 22.00  
Discounts 0.00  
Tax 0.00  
Total 22.00  
Change Due 0.00

Payments

Amex 22.00  
XXXXXXXXXXXX1000  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: AMERICAN EXPRESS  
Auth: 896737  
AID: A000000002501  
TVR: 0000008000  
TSI: A800

Check Closed  
04/24/2025 01:33 PM

ROYAL DONUTS AND BURGERS  
24501 MARGUERITE PARKWAY  
MISSION VIEJO, CA. 92692  
949-837-3909

SALE

REF#: 00000023

Batch #: 139  
04/25/25 07:49:13  
APPR CODE: 72004D  
ENCRYPTED BY ELAVON  
Trace: 23  
VISA Chip  
\*\*\*\*\*3615 \*\*\*

AMOUNT \$23.75  
TIP \$  
TOTAL \$23.75

APPROVED

X *[Signature]*  
ROTH/MILLARD

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

DONUTS FOR  
Rotarians Day  
OF Event  
4/24/25  
\$23.75

Coffee for Rotarians  
day of Event 4/24/25  
\$22.00



23782 BRIDGER ROAD  
EL TORO CALIF. 92630  
(949) 837-3040

JESSICA  
0001 01 01321457 04/24/25 10:23am 033  
4 @ \$5.99 EACH  
TAXABLE NURSERY \$23.96 T

SUBTOTAL \$23.96  
SALES TAX \$1.86  
TOTAL \$25.82

AMERICAN EXPRESS \$25.82  
04/24/2025 10:24:44  
AMERICAN EXPRESS Entry Method: Contactless  
CARD #: XXXXXXXXXXXX1000  
PURCHASE - APPROVED  
AUTH CODE: 861994  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06570103A02002  
TSI: E800  
TC: 5A57A82F7F692AAB  
MID: 672354 TID: 001 SEQ: 019056  
Total: USD\$ 25.82

CHANGE \$0.00  
# OF ITEMS: 4  
RECEIPT REQUIRED FOR ALL RETURNS  
\*\*\*\*\*  
1 YEAR PLANT EXCHANGE OR STORE  
CREDIT FOR TREES & SHRUBS WITH RECEIPT  
AND RETURNING MERCHANDISE  
SPECIMEN & HOUSEPLANTS EXCLUDED  
POND AND SEASONAL PLANTS EXCLUDED  
\*\*\*\*\*  
PLANT GUARANTEE IS VALID ONLY IF  
TRANSPLANTED FROM GROWER CONTAINER

Additional plants  
(Sunflowers) for  
Plantz Butterfly Garden  
day of event  
4/24/25  
\$25.82

\$ 300