

INVOICE #32000

# Helping Hands Giving Hope

17434 Bellflower Blvd, Ste 200-181  
Bellflower, CA 90706  
310-650-1707



**DATE: 01/30/2025**

**BILL TO**

Rotary Club of Lakewood  
PO Box 367  
Lakewood, CA 90714

**FOR**

School Supply Re-Supply

Details	AMOUNT	Count	Total
Mead Spiral Notebooks	\$2.68	334	\$895.12
2 pocket Folders	\$1.35	668	\$901.80
Cayons	\$1.19	334	\$397.13
Colored Pencil Packs	\$0.98	334	\$327.32
Pencil Sharpeners	\$0.69	334	\$230.46
Erasers	\$0.74	1002	\$741.48
2 Gallon Bags	\$9.75	4	\$39.00

SUBTOTAL \$3,532.31

Rotary Club of Lakewood -\$1,800.00

Helping Hands Giving Hope -\$1,732.31

TOTAL \$0.00

**Make all checks payable to:** Helping Hands Giving Hope

If you have any questions concerning this invoice, use the following contact information:

Shannon Stewart, ph:310-650-1707, email: [ssewart@4hhgh.org](mailto:ssewart@4hhgh.org)

**THANK YOU FOR YOUR Support!**