

QUOTATION ☐
 INVOICE ☒
 CONFIRMATION ☐

jones ink

SCREEN PRINTING • GRAPHIC DESIGN

1853 Obispo Ave • Signal Hill • CA • 90755
 562.983.9154 • sales@jonesink.net

Invoice Number:
Date: Feb 23, 2013
Due Date:

Client Information			
Client Name	Rotary Club of Long Beach		
Contact	Bob Patton for Camp Enterprise		
Phone	(562) 421-1663	Fax	
Address	1119 Queens Hwy #103		
City	Long Beach	State	CA Zip 90802
Payment Info	company check		

- Deposit: 50% at time of order
- Balance due upon delivery
- Production time for sample run: \$60/hr
- Screens are the property of Jones Ink
- Customers providing garments must provide 5% overage for mill flaws or printing errors
- Jones Ink is not responsible for quality of quantity of customer furnished items.
- Copyright: Jones Ink reserves the right to request a written release from source.
- Jones Ink reserves the right to substitute products with better or equal brands.
- Customer must sign approval before production.
- Normal job completion is 10 business days. Rush jobs require additional charges.
- Quotes are good for 60 calendar days.

Description	Color	S	M	L	XL	XXL	Garment \$	Quantity	\$
BG95C - Military Camo Back Pack	camo	60					8.00	60	\$480.00
Baseball shirts		5	30	30	35		12.50	100	\$1,250.00
								0	\$0.00
								0	\$0.00
								0	\$0.00
								0	\$0.00
								0	\$0.00
								0	\$0.00
Total Order:									\$1,730.00

Handwritten: PAID
 BY: HZ 50% down 982.85 \$1730

Notes:
We at JONES INK very much appreciate your continued support of our products and services!
Camp Enterprise 2013
One color front, one color back, one color sleeve, ink color appropriate for the garment
No logos on back packs

Total Garments = 160

Production Costs	
Artwork	
Typesetting	
Screens	\$80.00
Set- up (Reorders)	
Sub Total	\$1,810.00
9.00% Tax	155.70
Freight	
TOTAL	\$1,965.70
Deposit	
Balance	\$1,965.70

Customer Approval:
Received by:
Date:

Invoice

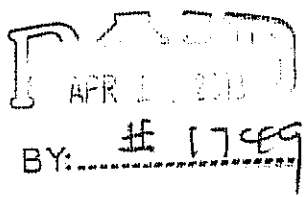
DATE	INVOICE #
4/8/2013	17754

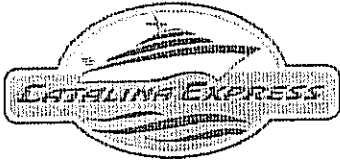
BILL TO:

ROTARY CLUB OF L.B.
1119 QUEENSWAY HWY SUITE 103
LONG BEACH, CA 90802
ATTN: MOLLIE BECK

SHIP TO:

MOLLIE BECK
TEL 562/ 440-3206

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	NET 15	AH	4/8/2013	P/U	LONG BEACH	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
23	MEDAL	13 BEST TEAM PRESENTATION AND 13 BEST TEAM COMMERCIAL W/USE OF SOME CUSTOMER MEDALS AND RIBBONS			8.00	184.00T
3	MEDAL	GOLD MEDALS WITH R/W/B RIBBONS Sales Tax			12.50 9.00%	37.50T 19.94
 APR 11 2013 BY: <u># 1749</u>						
					TOTAL	\$241.44



Catalina Express Reservation Confirmation
Reservation #: Reservation # 105336
Passenger: Camp Entprse Long Beach Rotary
Account #: CTX



105336

Departure

WED 04-10-13 8:00 AM Avalon to Long Beach Landing

Ticket Type	Qty	Price	Total
ADULT TAX ONLY	2	\$2.50	\$5.00

Return

FRI 04-12-13 7:15 PM Long Beach Landing to Avalon

Ticket Type	Qty	Price	Total
ADULT TAX ONLY	2	\$2.50	\$5.00

Reservation Total: \$10.00
Total Paid: 50.00
Amount Due: \$10.00

PLEASE PRINT AND PRESENT AT TICKET WINDOW FOR CHECK IN

TRAVEL REMINDERS

CHECK-IN at the ticket window with this printout one hour prior to departure. Passengers must be checked-in, holding tickets and ready to board at least 15 minutes prior to departure or your reservation will be cancelled. Reservations that are not cancelled or no-show on the day of travel are nonrefundable.

BAGGAGE POLICY: Two bags per person, no piece can exceed 50 lbs and 23" x 23" x 37", and will be stored in the luggage hold. Attach an ID tag to each piece of luggage. Do not leave luggage unattended in the terminal at any time. Each passenger may bring one additional carry-on that must fit beneath the seat.

BAGGAGE RESERVATIONS REQUIRED and a fee of \$3.50 per article, each way for the following articles that are booked on a space available basis: Bicycles, Jogger Strollers, (strollers must fold), Surfboards (max 9').

Notes: Two wheel dollies, crew may ask to off load and fold the dolly for stowing. Childs four wheel wagons are not acceptable for luggage transport, cannot exceed 36" in length but are allowed when accompanied by a child or infant. These articles are stored in crew designated areas, possibly on the outside deck and subject to sea spray.

PETS must be leashed and equipped with a commercially manufactured muzzle or in a commercial pet carrier. Pets are not permitted in the Commodore Lounge.

USCG PROHIBITS: flammables, combustibles and dangerous items. Review the entire list at www.CatalinaExpress.com on the Travel Policies page or call 800-622-2354 for specific questions. Luggage is subject to inspection on arrival at the terminal or on boarding any Catalina Express vessel.

CANCELLATION POLICY: Passengers may cancel their reservation without obligation provided they contact Catalina Express at 800-622-2354 at least 24 hours prior to departure and obtain a cancellation number. Online reservations which are made online can be cancelled at www.CatalinaExpress.com. Reservations cannot be canceled via email. Please retain cancellation number or confirmation emailed.

TERMS: In accordance with the California Public Utilities Commission, all fares and schedules are subject to change. Catalina Express accepts no responsibility for lost tickets, damaged articles or cancellations due to adverse weather conditions. Ticket exchange, itinerary changes and/or reprint fees may apply. Print this confirmation and bring it with you to a check-in window.

Welcome Aboard! Join the Commodore Club to receive updates in schedules, notices of events and special offers. www.CatalinaExpress.com 310 519-1212

Madrid Zimmerman

From: YMCA of Greater Long Beach <john.blowers@lbyymca.org>
Sent: Tuesday, February 26, 2013 2:46 PM
To: Madrid Zimmerman
Subject: Payment Receipt



YMCA Camping Services
P.O. Box 452
Big Bear City, CA 92314
(909) 585-2020

Long Beach Rotary Charitable Foundation
1119 Queens Hwy #103
Long Beach, CA 90802

Payment ID: 28248982.
Payment Date: Tue, Feb 26, 2013 02:45 PM
Registered By: Karen
Tax ID: 951643396

Qty	Description	Price	Adj/Paid	Total	Payment	Due
1	Fees - Camp Oakes - Balance of minimum for Apr camp	\$7,488.00	\$0.00	\$7,488.00	\$7,488.00	\$0.00
Totals				\$7,488.00	\$7,488.00	\$0.00

Membership ID: 2041552
Payment Method: Check
Payment Amount: \$7,488.00
Check Number: 1717

The Y: We're for Youth Development, Healthy Living and Social Responsibility - Go Green! Have us email your receipts to you.

YMCA of Greater Long Beach
Camping Services
P.O. Box 452
Big Bear City, CA 92314
Phone 909-585-2020; Fax 909-585-8038

CAMP OAKES USE AGREEMENT

NAME OF GROUP: Camp Enterprise – Rotary Club of Long Beach

NOTES

ADDRESS: 1119 Queen's Hwy #103, Long Beach, CA 90802
CONTACT PERSON(S): George Reid PHONE: 714-793-1330
EMAIL: GReid@reidmri.com
ADDITIONAL CONTACT: Bob Steuber BobSteuber@AltaService.com

Madrid Zimmerman
Rotary Club of Long Beach
Club Administrator
madrid@rotarylongbeach.org
562-436-8181

DATES OF USE: Apr 10-12, 2013 FIRST MEAL: Wed Dinner
ARRIVE: Wed late afternoon LAST MEAL: Fri Lunch
DEPART: Fri. afternoon TOTAL MEALS: 6

HOUSING: Dorms 5-6, Willow, 7-8 Reider plus Combs = 100 beds

PROGRAMMED ACTIVITIES (included in fee): Ropes
Observatory & Meeting Areas

ALL ACTIVITIES MUST BE COORDINATED WITH OUR PROGRAM DIRECTOR

****THERE MAY BE ANOTHER GROUP ON CAMP****

FEE PER PERSON:	\$144.00
MINIMUM PARTICIPANTS:	65 participants
MAXIMUM ALLOWED:	80 participants
TOTAL MINIMUM GUARANTEE:	\$9,360.00
MIN DEPOSIT DUE: Oct 5, 2011	\$1,872.00
REMAINING BALANCE:	\$7,488.00 due 2/27/12

NOTES:

Reservation of requested date(s) is guaranteed upon receipt of signed Use Agreement and non-refundable deposit. The guaranteed date(s) and Use Agreement become void and dates are made available to the next interested party if deposit is not received in the Camp Oakes office by the due date. Please contact the camp office if you have questions regarding the requirements of the agreement. Changes may be subject to penalties.

Final tally of your attendance and walk-through inspection will be made before you leave camp. Groups' representative will be asked to confirm count and final costs. A final invoice will be mailed within 10 days.

OFFICE USE ONLY:

Deposit Received: \$1699 date: 9/24/12 Balance Received: \$1717 date: 2/18/13
\$1,872 \$7,488

Date Contract Sent: 6/6/12

Make Checks Payable to: YMCA Camp Oakes

Thank You

Please see reverse for additional information. Signature is required.

Rev. 2/10/10

Fast Deer Bus Charter, Inc.

8105 Slauson Avenue
Montebello, CA 90640-6621
Tel# (323) 201-8988 Fax# (323) 201-8900
E-Mail: sales@fastdeer.us/eddie@fastdeer.us
Sales Rep: JOHANNA

Customer Information:

ROTARY CL

ROTARY CLUB OF LONG BEACH
Attn: MADRID
1119 QUEENS HWY
LONG BEACH, CA 90802

Origin:

QUEEN MARY HOTEL
1126 QUEENS HWY
LONG BEACH, CA

Itinerary

BOTH BUSES DROPPED OFF @ 17:15HRS
INSTEAD OFF 16:00HRS.

DRIVERS:

HARRY G/ BUS#49
JOHN RODRIGUEZ/ BUS#55

Terms & Conditions

Federal regulations require the payment of this invoice on or before the due date. Failure to pay on or before the due date will result in suspension of credit, until the balance is paid in full. If you dispute this invoice amount, you must contact us in writing within five days of receipt in order to validate any claim. Failure to do so will void any claim.

All past due invoices are subject to a finance charge of 1.5 % per month of unpaid balance. All returned checks are subject to a \$40.00 service charge per check.

PAID
APR 11 2013

BY: \$1748

Transaction 15541

Invoice#: 118920
Federal Authority: MC-165488
USDOT 403387
State Authority: TCP-83A

Charter Information:

Terms: PRE PAY 14

Group:

Depart Date: 04/10/13 Return Date: 04/10/13

Depart Time: 01:30 PM Return Time: 04:00 PM

Bus Qty: 2

P.O.#: -

Passengers: 94

Type Bus: 47-50PAX MOTORCOACH

Destination:

CAMP OAKES
47400 MONTE VISTA DR.
BIG BEAR, CA

Special Instructions:

ONE WAY DROP OFF

Transportation Charges & Fees:

Special Flat Rate Service	1,600.00
Local Tax & State Fees	8.38
Fuel Surcharge:	120.00
2.50 HRS OVERTIME	256.75

Rate Code:
SPECIAL

Total Charges: \$1,985.13

Payments (1,728.38)

Net Balance Now Due: \$256.75

Fast Deer Bus Charter, Inc.

8105 Slawson Avenue
Montebello, CA 90640-6621
Tel# (323) 201-8988 Fax# (323) 201-8900
E-Mail: sales@fastdeer.us/eddie@fastdeer.us

Sales Rep: Johanna Diaz

Confirmation & Invoice

118920

Printed: 12/31/12 11:33

Federal Authority: MC-165488

USDOT: 403387

State Authority: TCP-83A

Customer Information

ROTARY CL 562-436-6131 Fax: 562-435-8511
ROTARY CLUB OF LONG BEACH
Attn: MADRID
1119 QUEENS HWY
LONG BEACH, CA 90802

Trip Information

Payment Terms: PRE PAY 14

Group:

Depart: 04/10/13 at 01:30 pm Bus Qty: 2
Return: 04/10/13 at 04:00 pm Passengers: 94
Type Vehicle: 47-50PAX MOTORCOACH
Purchase Order#: --

Origin:

QUEEN MARY HOTEL
1126 QUEENS HWY
LONG BEACH, CA

Destination:

CAMP OAKES
DRIVER DH TO BIG BEAR
BIG BEAR, CA

Special Instructions:

ONE WAY DROP OFF

Itinerary:

PAID
MAR 19 2013

BY: _____

3,456.76

Notes:

We will provide a 47 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Over the road trips are not to exceed 12 hours of service per day. Waiting/ Overtime is \$94.50 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. Thank you for allowing us to provide your transportation needs.

Transportation Charges and Fees:

Item(s):	Qty:	Unit:	Ext:
Transportation Charge(s):	2	800.00	\$1,600.00
Taxes and State Fees:	2	4.19	\$8.38
Fuel Surcharge (All Vehicles)			\$120.00
Dead Head Charges:	2	.00	\$0.00

Rate Code: SPECIAL

Total Charges: \$1,728.38

The total of this order is \$1,728.38 There is no deposit required to confirm this order.

However we must receive full payment in the amount of :\$1,728.38 On or before 3/27/2013 to avoid cancellation.

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract.

Please sign acknowledging your receipt of this confirmation and return a copy to us

Date: 3/20/13

Thank you for your order!

Fast Deer Bus Charter, Inc.

8105 Slauson Avenue

Montebello, CA 90640-6621

Tel# (323) 201-8988 Fax# (323) 201-8900

E-Mail: sales@fastdeer.us/eddie@fastdeer.us

Sales Rep: Johanna Diaz

Confirmation & Invoice

118921

Printed: 12/31/12 11:33

Federal Authority: MC-165488

USDOT: 403387

State Authority: TCP-83A

Customer Information

ROTARY CL 562-436-6181 Fax: 562-436-8811
ROTARY CLUB OF LONG BEACH
Attn: MADRID
1119 QUEENS HWY
LONG BEACH, CA 90802

Trip Information — Payment Terms: PRE PAY 14

Group:
Depart: 04/12/13 at: 01:00 pm Bus Qty: 2
Return: 04/12/13 at: 03:30 pm Passengers: 94
Type Vehicle: 47-50PAX MOTORCOACH
Purchase Order#: --

Origin:

CAMP OAKES
DRIVER DH TO BIG BEAR
BIG BEAR, CA

Destination:

QUEEN MARY HOTEL
1126 QUEENS HWY
LONG BEACH, CA

Special Instructions:

ONE WAY DROP OFF

Itinerary:

FAST
MAR 19 2013

BY: _____

Notes:

We will provide a 47 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Over the road trips are not to exceed 12 hours of service per day. Waiting/ Overtime is \$94.50 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. Thank you for allowing us to provide your transportation needs.

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Transportation Charge(s):	2	800.00	\$1,600.00
Taxes and State Fees:	2	4.19	\$8.38
Fuel Surcharge (All Vehicles)			\$120.00
Dead Head Charges:	2	.00	\$0.00

Rate Code: SPECIAL

Total Charges: \$1,728.38

The total of this order is \$1,728.38 There is no deposit required to confirm this order.

However we must receive full payment in the amount of \$1,728.38 On or before 3/29/2013 to avoid cancellation.

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract.

Please sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____

Thank you for your order!

Camp Enterprise Breakfast

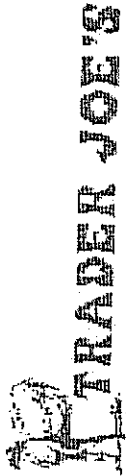
T.J's - 64.98
 S & F - 62.11
 S & F - 76.09
 S & F - 8.00

\$211.18

- no receipt :-
 2 bags of ice @ 3.99

make check to Dana Buchanan

✓ 12.10 = \$21



2222 Bellflower Blvd
 Long Beach CA 90815
 Store #194 - (562) 596-2514

OPEN 8:00AM TO 9:00PM DAILY

HANDFUL OF RAW ALMONDS	32.94
6OZ @ 5.49/OZ	
A-CITRUS JOSIE'S MANDARINS 5 L	17.97
3LB @ 5.99/LB	
MANGO SMOOTHIE JUICE	2.99
CRV	0.05
JUICE FRESH LIMEADE NON PASTEU	1.99
CRV	0.10
BARS KIND ALMOND & GULUNUI	8.94
6OZ @ 1.49/OZ	
SUBTOTAL	\$64.98
TOTAL	\$64.98
VISA	\$64.98
*****1721	
PURCHASE	
SWIPE	
AUTH# 009162	
INVOICE #: 4267	
,194,00,	
04-09-2013 05:52PM	
REFERENCE #: 597640	

ITEMS 17
 04-09-2013 05:51PM 0194 01 7474 4267
 A. Ruby

THANK YOU FOR SHOPPING AT
 TRADER JOE'S
www.traderjoes.com

Smart & Final

The Smaller Faster Warehouse Store

** Welcome To Our Long Beach Store **
Store # 301

See Us On The WEB www.smartandfinal.com

Cashier: Annie

DATE 04/09/13

TIME 13:20:41

NAME1 PAUL BUCHANAN
NAME2 PRIMAL ALCHEMY/HUGA
ADDRESS1 4214 E 9TH ST
CITY/ST LONG BEACH CA 90804

Card Number 5624005659
FS String Cheese 7.39 F
FS String Cheese 7.39 F
FS String Cheese 7.39 F
FS String Cheese 7.39 F
5 @ 3.99
Tropicana OJ 19.95 F
3 @ 3.00 ***
FS Water 9.00 F
Was \$10.47/ YOU SAVED \$1.47
3 @ 1.20
+CRV 3.60
SUBTOTAL 62.11
SALES TAX .00
TOTAL 62.11

Amex TENDER 62.11
Acct # *****2003
APPRVL CODE 573671
Cas Ref# 29
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

Smart & Final Store # 301
1755 Ximeno Avenue
Long Beach, CA 90815

DATE 04/09/13 TIME 13:08:08
Account # *****2003
Tender Type Credit
Reference # 151427
APPRVL CODE 573671
Reason Code RM00 Total 62.11
Trans # 262 Cash back .00

13:22:06 OP# 124259 04/09/13
Term:4 Trans # 262 Store # 301

THANK YOU FOR SHOPPING
YOUR LONG BEACH SMART&FINAL
STORE MANAGER: ROMANO BINAORO
1 (562) 494-6208

We want to know your thoughts
so

Smart & Final

The Smaller Faster Warehouse Store

*** Welcome To Our Lakewood Store ***
Store # 593

See Us On The WEB www.smartandfinal.com

Cashier: Kim

DATE 04/09/13

TIME 14:05:00

NAME1 PAUL BUCHANAN
NAME2 PRIMAL ALCHEMY/HUGA
ADDRESS1 4214 E 9TH ST
CITY/ST LONG BEACH CA 90804

Card Number 5624005659
4.91 10 @ \$.63 7.10
Bananas 2.50 F
3.40 10 @ \$.63 7.10
Bananas 2.15 F
5.00 10 @ \$.58 7.10
Bananas 3.48 F
3.98 10 @ \$.63 7.10
Bananas 2.49 F
4.28 10 @ \$.63 7.10
Bananas 2.68 F
3.24 10 @ \$.63 7.10
Bananas 3.90 F
3.62 10 @ \$.63 7.10
Bananas 2.28 F
4 @ 3.49
FS Mini High Variet 14.98 F
4 @ 3.49
FS Mini High Delect 13.98 F
6 @ 3.99
Tropicana OJ 29.98 F
NEXT ITEM FOR CHARGES FROM MICHAEL
Los Angeles Magazi 4.98

SUBTOTAL 76.09
SALES TAX .00
TOTAL 76.09

Visa TENDER 76.09
Acct # *****1721
APPRVL CODE 009409
Cas Ref# 03
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 22

Smart & Final Store # 593
4337 Woodruff Ave.
Lakewood, CA 90713

DATE 04/09/13 TIME 13:53:07
Account # *****1721
Tender Type Credit
Reference # 177322
APPRVL CODE 009409
Reason Code RM00 Total 76.09
Trans # 211 Cash back .00

14:07:09 OP# 122958 04/09/13
Term:4 Trans # 211 Store # 593

THANK YOU FOR SHOPPING
YOUR LAKEWOOD SMART&FINAL
STORE MANAGER: ROMANO BINAORO