

Charles Barr			4/2/2019	
Date	Type	Reference	Original Amt.	Balance Due
3/31/2019	Bill		126.76	126.76
				Discount
				Payment
				126.76
				Check Amount
				126.76

Newport Balboa

Shown Below are the expenses of the Titivation of trees for Arbor Day.

Labels and Manila Envelopes	68.80
Starbucks	16.95
Donuts (South Swell).	<u>41.01</u>
Total Expenses	126.76

Please send the check to Charles Barr, PO Box 1543, Laguna Beach, CA 92652-1543 or bring it to me at the Meeting Thursday May 4, 2019

Thanks for your help.

Charles Barr

STARBUCKS Store #14011
180 N. Coast Hwy
Laguna Beach, CA (949) 494-1302

CHK 718367
03/16/2019 07:32 AM
1863882 Drawer: 1 Reg: 1

SOUTH SWELL DONUTS
31660 COAST HWY UNIT 12
LAGUNA BEACH, CA 92651
(949)499-6171

Copy & Print Center
240 Beach Street
Laguna Beach, CA 92651
Phone: (949) 494-5005
Fax: (949) 494-9656

Coffee Traveler	16.95
Amex	16.95

XXXXXXXXXXXX1009

Subtotal	\$16.95
Total	\$16.95
Change Due	\$0.00

----- Check Closed -----
03/16/2019 07:32 AM

SALE

MID: 2576 Store: 1104 Term: 0001
REF#: 00000004
Batch #: 036 RRN: 907514002997
03/16/19 07:17:32
Trans ID: 389075514528829
APPR CODE: 00411C
VISA
*****2082

Chip
/

AMOUNT	\$39.44
SURCHARGE	\$1.57
TOTAL	\$41.01

APPROVED

MZ
11:02:11 AM 3/15/2019
#00178181

06 25 x 0.25 ENV	6.25
01 56 x 0.85 ADDRESS LABEL	47.60
04 1 x 10.00 Copy Prep	10.00
Payment - AM. EX (ref #883724)	68.80

Sub-Total:	63.85
Tax:	4.95
Total:	68.80
Tendered:	68.80
Change:	0.00

HAVE A GREAT DAY

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TCL: 78 00