

Nazareth Farm
 665 Nazareth Farm Rd
 Salem, WV 26426 US
 nazarethfarm@gmail.com
 www.nazarethfarm.org

Invoice

BILL TO

Katie Wilson
 Academy of Our Lady of Peace
 4860 Oregon St.
 San Diego, CA 92116-

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11134	10/02/2018	\$2,000.00	01/22/2019	

ACTIVITY	QTY	RATE	AMOUNT
High School Participation High School Participation: April 22-27, 2019	8	300.00	2,400.00

PAYMENT 400.00
 BALANCE DUE **\$2,000.00**

Cathedral Catholic High School

INVOICE

5555 Del Mar Heights Rd.
San Diego, CA, 92130
Phone (858) 523-4000 Ext. 1134 Fax (858) 523-4067

INVOICE #03182019
DATE MARCH 18, 2019

RE: APPALACHIA SERVICE TRIP

**TO Academy of Our Lady of Peace
4860 Oregon St.
San Diego, CA 92116**



DESCRIPTION	Per Unit		AMOUNT
Roundtrip flight SAN-PIT 4/22/19-4/27/19 For Appalachia Service trip	\$474.93	8 people	\$3,799.44
TOTAL DUE			\$3,799.44

Fed Tax ID # 51-0464013

Please call Dawn Jagers in the Business Office with any questions 858.523.4000 x 1134.



Rental Agreement Summary

RA #: 345454111
Renter: KATY WILSON

Dates & Times

Pickup
Apr 22, 2019
4:49 PM

Location

LANDSIDE TERMINAL, PGH
INT'L AP
PITTSBURGH, PA
15231-0176
8443660501

Return
Apr 28, 2019
4:27 PM

LANDSIDE TERMINAL, PGH
INT'L AP
PITTSBURGH, PA
15231-0176
8443660501

Vehicle

Make/Model: CHEV/SUB1
Color: BLACK
Car Class Driven: PRAR
Car Class Charged: PFAR
Miles In: 29667 Miles Out: 29200
Mileage: 467
Fuel In: 5/8 Fuel Out: Full
License: CHTN57 State/Province: FL
Unit #: 7QKRDL Vehicle #: JR360381

\$ Charges Price/Unit Total

TIME & DISTANCE	1 @ \$357.22 / W	\$357.22
04/22/2019 - 04/28/2019		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
04/22/2019 - 04/28/2019		
DISCOUNT	5.0000%	(\$17.86)
FUEL SERVICE		\$90.49
OPTION		
CUSTOMER FACILITY	6 @ \$5.50 / DAY	\$33.00
CHARGE 5.50/DAY		
CONCESSION FEE	11.1100%	\$37.70
RECOVERY 11.11		
PCT		
ALL VEHICLE	6 @ \$2.00 / DAY	\$12.00
RENTAL TAX		
2.00/DAY		
PTA FEE 2.00/DAY	6 @ \$2.00 / DAY	\$12.00
VEHICLE RENTAL	2.0000%	\$8.20
TAX		
PA TAX	6.0000%	\$24.60
ALL TAX	1.0000%	\$4.10

Total Charges: \$561.45

Charge To: VISA xxxxx0028

Subject to Audit
Your loyalty number is P42VFZX
For Reservations: 1-800-RENT-A-CAR

Interpark 625 Stanwix St
DATE: 04/28/19
TIME: 12:33 PM

Receipt No. 17/584/81
* Original *
Ticket: **279340**
Entry : 04/27/19 04:46 PM
LPR : CHTN57

TAX included **16.00**

Credit 16.00
Trans ID : 156452
Card No. : xxxxxxxxxxxx0028
Card Type: VISA

Please drive safely!

Parking

THE ANDY WARHOL MUSEUM
117 SANDUSKY ST
PITTSBURGH PA 15212

SALES RECEIPT

Sale Number: *****
HANNAH AWM POS1
04/28/2019 01:03:27 PM

Qty	Item	Price
5	AWM GA Child	50.00
1	AWM GA Adult	20.00

Total: 70.00
Amount Tendered: 70.00
Change Due: 0.00

Payment Type: VISA

Card Number: XXXXXXXXXXXX0028
Card Type: VISA
Amount: \$70.00
Approval: 471101

*group
Activity
4/28*

Credit your general admission toward
a membership on the day of your
visit and visit all year long!
Ask an admission representative
for complete details

Welcome to Chick-fil-A
Emily Drive FSU (#02598)
Clarksburg, WV
304-622-9797
Operator: Brandie Wehner
CUSTOMER COPY
4/22/2019 7:08:25 PM
DINE IN

Order Number: 4649335

1 Meal-Nugg 12ct 7.99
Nugget 12ct
Fries MD
Dt Lmrde MD 0.30
Sub. Total: \$8.29
Tax: \$0.58
Total: \$8.87

Change \$0.00
Visa: \$8.87

Register:5 Tran Seq No: 4649335
Cashier:Elise

It was a pleasure serving you!
Have a wonderful day.
If you forgot to scan the app goto
one.chick-fil-a.com/forgot2scan

Card Number : *****0028
Card Type : VISA
Approval : 300640
AID : A0000000031010

Chaperone
dinner
4/22/19

BLACK BEAR EVANSDALE
3119 UNIVERSITY AVE # B
MORGANTOWN, WV 26505
304-777-4867

REPRINT

04/27/2019 11:57:33
Merchant ID: *****1889
Terminal ID: 3063588

Credit Sale:

Transaction #: 6
Card Type: Visa
Account: *****0028
Entry: Chip

MOSE: USD\$10.75

TIP1: USD\$ 2.00

Total: USD\$ 12.75

STAN: 61090
Ref. Number: 6
Auth. Code: 969658
Batch Number: 333
Response: APPROVAL

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03218000
TSI: 6800
ARC: Z3
APPN:
TC: COAFAC4896AEDCB2
ATC: 0024
APPLAB: Visa Credit

Retain this copy for statement
validation

CUSTOMER COPY

chaperone lunch
4/27/19...

SSP America
6909126 - CAFE L'APPETIT
MDW Int'l.
Chicago IL 60638
1-800-832-6352

** TRANSACTION RECORD **

Tran. #: 3330
Workstation #: 0073
Check #: 8763
Employee #: 600066
Employee: Tamika P
MID: 720000552731
Terminal #: 004
Device ID: 01
RRN: 141900000000

PURCHASE

xxxxxxxxxxxx0028

Visa

Entry Method: Chip/Mag

Amount \$17.68

04/22/2019 12:52:56 PM

00-001 737693

S0001T0073/MDWCLAC01

APPROVED 737693

Customer Copy

chaperone
lunch
4/22/19

COPY COPY COPY COPY COPY COPY COPY COPY
 Bruegger's Bagels #3741
 412-281-2515

FIVE GUYS

Table 2
 ANDREA S SvrCk:108 10:24 04/28/19
 REG Two

STORE # PA-1375
 324 McHolme Dr
 Pittsburgh, PA 15275
 Phone (412) 788-5777

3 Bacon & Ava Egg Wht, 1 1 egg, 1 1 egg, 1 1 egg 15.87
 2 Choc Milk 7oz 3.18
 2 Salmon Sandwich 14.38
 1 Snapple, raspberry 2.49
 1 Egg & Cheese, 1 egg 3.99
 1 Simply OJ 2.89
 1 MD-Iced Coffee 2.29

Sub Total: 45.09
 Tax: 3.16

4/28/2019 3:43:14 PM
 Order Id: AAAYRHMUAECT
 76 - FIVE GUYS
 Employee: Samya S

*group dinner
 4/28/19*

04/28 10:25 TOTAL: 48.25

76

AUTHENTIC NEW YORK
 STYLE BAGELS

THANK YOU.....

VISA	AMT-TEND	CHANGE	TALLY
	48.25		48.25
	-----		-----
	48.25		48.25

(Rec:50) Memo: 696852,xxxxxxxxxxxx0028,
 48.25
 04/28/19 10:25

*group breakfast
 4/28/19*

1 Bacon Cheeseburger	\$9.49
Bacon	\$0.00
All The Way	\$0.00
2 Milk Shake (@5.09)	\$10.18
Chocolate	\$0.00
Whip Cream	\$0.00
2 Cheeseburger (@8.49)	\$16.98
All The Way	\$0.00
2 Large Fry (@6.09)	\$12.18
1 Bacon Cheeseburger	\$9.49
Bacon	\$0.00
All The Way	\$0.00
NO Tomatoes	\$0.00
1 Milk Shake	\$5.09
Oreo Creme	\$0.00
Whip Cream	\$0.00
1 Grilled Cheese	\$4.99
1 Milk Shake	\$5.09
Peanut Butter	\$0.00
Vanilla	\$0.00
1 Cheese Veggie Sandwich	\$4.99
Green Peppers	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
Grilled Onions	\$0.00
Pickles	\$0.00
Mustard	\$0.00
Jalapeno Peppers	\$0.00
1 Milk Shake	\$5.09
Chocolate	\$0.00
Oreo Cookies	\$0.00

Sub Total \$83.57
 Sales Tax \$5.86
 Order Total \$89.43
 Visa \$89.43
 Card#: *****0028
 Authorization: 173958

---> Order Closed <---

000065	*SP*	\$90.94	3 EACH SIDGAR
065	Items 6		3 EACH SIDRAN
	WIRELESS CAL	COUPONS	PIZZAS SIDES DRINKS 6 6 0

DEL EXP SLIP

NEW CUSTOMER

15 PLATES NAPKIN (858) 663-8842

RM1944 WYHDHAM GRAND PITTSBURGH

0028 \$45.48

ORDER QUOTE
06:30 06:30

Domino's Pizza LLC

PAID \$90.94 OWED \$0.00

(c) 2001 - 2019 Domino's Pizza LLC

OLP card charged \$45.48 because the cost was split with cathedral catholic high school.

 **WYNDHAM GRAND**
PITTSBURGH DOWNTOWN

The Wyndham Grand Pittsburgh Downtown
600 Commonwealth Place
Pittsburgh, PA 15222
Telephone: (412) 391-4600 Fax: (412) 594-5161

INFORMATION INVOICE

Arrival : 04-27-19
Departure : 04-28-19
Company Name : AAA

Emily Cullen
703 Oaktree Ln
San Marcos CA 92069
US

Folio / Invoice # : 782806 /
Reference # : 80387EC398526
Room No. : 0420
Page No. : 1 of 1
Membership No. : TR 192504459F
Conf. No. : 10004562
Cashier No. : 210
A/R Number :

Date	Description	Reference	Charges	Credit
04-27-19	Room Charge		340.00	
04-27-19	County Occupancy Tax		23.80	
04-27-19	State Occupancy Tax		23.80	
04-28-19	Visa	485948XXXXXX0028 02/20		387.60
Total			387.60	387.60
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

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600 Commonwealth Place
Pittsburgh, PA 15222
Telephone: (412) 391-4600 Fax: (412) 594-5161

INFORMATION INVOICE

Arrival : 04-27-19
Departure : 04-28-19
Company Name : AAA

Emily Cullen
703 Oaktree Ln
San Marcos CA 92069
US

Folio / Invoice # : 782807 /
Reference # : 80387EC398525
Room No. : 0430
Page No. : 1 of 1
Membership No. : TR 192504459F
Conf. No. : 10004563
Cashier No. : 210
A/R Number :

Date	Description	Reference	Charges	Credit
04-27-19	Room Charge		340.00	
04-27-19	County Occupancy Tax		23.80	
04-27-19	State Occupancy Tax		23.80	
04-28-19	Visa	485948XXXXXX0028 02/20		387.60
Total			387.60	387.60
Balance				0.00

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Arrival : 04-27-19
Departure : 04-28-19
Company Name : AAA

Emily Cullen
703 Oaktree Ln
San Marcos CA 92069
US

INFORMATION INVOICE

Folio / Invoice # : 782802 /
Reference # : 80387EC398522
Room No. : 0644
Page No. : 1 of 1
Membership No. : TR 192504459F
Conf. No. : 10004559
Cashier No. : 210
A/R Number :

Date	Description	Reference	Charges	Credit
04-27-19	Room Charge		324.00	
04-27-19	County Occupancy Tax		22.68	
04-27-19	State Occupancy Tax		22.68	
04-28-19	Visa	485948XXXXXX0028 02/20		184.68
04-28-19	MasterCard	546616XXXXXX5446 04/23		184.68
Total			369.36	369.36
Balance				0.00

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Fandango Purchase Confirmation - Please Read

1 message

Fandango <confirmation@movies.fandango.com>
Reply-To: Fandango <no-reply@fandango.com>
To: kwilson@aolp.org

Sat, Apr 27, 2019 at 2:31 PM



JOIN FANDANGOVIP

CONFIRMATION #A0849357662

ENJOY YOUR MOVIE



Avengers: Endgame (2019)

3h 1m

Saturday, April 27, 2019

8:30pm

AMC Waterfront 22

300 Waterfront Drive W.

Homestead, PA 15120 | [View Map](#)

6 Adult

[VIEW MY TICKET](#)

[TEXT MY TICKET](#)

**IT'S SO EASY
TO GET REWARDED**

FANDANGO VIP+

**Every 4 tickets earns a \$5 reward when
you create your free VIP account.**

[JOIN VIP FOR FREE](#)

Payment Summary

Ticket Order:	\$70.14
TOTAL ORDER:	\$70.14