



P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	11/15/18	18136525	1

24443593

**BILL** ROTARY CLUB OF SAN MARCOS  
PO BOX 146  
SAN MARCOS CA 92079-0146

**SHIP** RICH TALMO  
1336 DUCK WALK RD  
SAN MARCOS CA 92069-8116

SAN MARCOS ROTARY CLUB FOUNDATION 90-4377/1222 No. 1119  
P O BOX 146  
SAN MARCOS, CA 92079  
DATE 11/24/18 PWP

Order of Scholastic, Inc. \$ 3488.20  
Three thousand four hundred eight-eight and 20/100 ← Heat Reactive Ink

BANC OF CALIFORNIA  
877-770-BANC(2282) www.bankofcal.com  
MEMO IN #18136525 Margaret C Martin MF  
⑆ 22243774⑆ 2030015092⑆ 1119

EXTENSION	DISC.%	NET AMOUNT
) YOUR ORDER, FILE IF TAX EXEMPT 1-800-560-6815 STREET,		
		2970.00
		267.30
		250.90
		3488.20
PLEASE PAY THIS AMOUNT →		3488.20

00948845	20	LIT PARTNER BONUS PREK-1A PP ISBN: 978-0-439-48845-7	2179	0.00	0.00	0.00
6HH20569	18	LIT PARTNER BONUS K-1B VA PP ISBN: 978-0-590-20569-6	2179	0.00	0.00	0.00
00584345	750	BIG GUY TOOK MY BALL, A ISBN: 978-0-545-84345-4	PBK 2179	3.96	2970.00	2970.00
ITEM TOTAL						2970.00
SHIPPING/HAND						267.30
TAX						250.90
SUBTOTAL						3488.20

QUANTITY	WEIGHT
788	256.3

SHIPPED ITEMS 1132 FEIN # 13-1824190  
BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY. TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO:  
**SCHOLASTIC INC.** 1115 0442  
If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

# INVOICE



133 Newport Drive  
 San Marcos, CA 92069  
 Phone: (760) 471-1006  
 Fax: (760) 471-1018  
 www.AlohaPrinting.com

DATE	INVOICE #
11/16/2018	85704

**BILL TO:**

THE ROTARY CLUB OF SAN MARCOS  
 P O BOX 146  
 SAN MARCOS, CA 92079

**SHIP TO:**

P.O. NUMBER	TERMS	REP	SHIP	VIA	W/O #	CONTACT
	Net 30		11/16/2018	Deliver	70118	

CODE #	QUANTITY	DESCRIPTION	AMOUNT
Labels	125	Labels LITERACY PROJECT	104.78T
Discount		Discount	-15.72

90-4377/1222 No. 1120

**SAN MARCOS ROTARY CLUB FOUNDATION**  
 P O BOX 146  
 SAN MARCOS, CA 92079

DATE 11/24/18 P.P.

Pay to the order of Aloha Printing \$ 95.96  
Ninety-five and 100/100 DOLLARS

**BANC OF CALIFORNIA**  
 877-770-BANC(2262) www.banccal.com  
 Literacy books stickers  
 MEMO INV # 85704

Margaret C. Martin MP

⑆ 22243774⑆ 2030015092⑈ 1120

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

**MAHALU FOR YOUR BUSINESS!!**

Select One:  VISA  MasterCard  DISCOVER

Card# \_\_\_\_\_ Exp. \_\_\_\_\_ CW \_\_\_\_\_  
 Card Holders Name \_\_\_\_\_ Amount \$ \_\_\_\_\_  
 CC Billing Address \_\_\_\_\_  
 Signature \_\_\_\_\_

Sales Tax (7.75%) \$6.90

**Total \$95.96**

If any collection action is necessary we agree to pay Aloha Printing all of the costs in this connection including, but not by the way of limitation, attorney's fees, filing and service fees and courts costs, whether or not the action proceeds to judgment and collection charges.

**Interest at the rate of 1-1/2% PER MONTH will be charged on PAST DUE INVOICES**

FLIPPIN PIZZA - SAN MARCOS UNIT #0014  
342 South Twin Oaks Valley Rd  
San Marcos, CA 92078  
Phone: 760-736-3180  
www.flippinpizza.com

**Delivery**

Ord. #48

Emp: Marcus A. 11/28/2018 2:15 PM

LINDA  
1336 DUCK WALK RD.  
Zip: 92069  
760-499-9447

\*\*\*\*\*

ORDER NOTE

5:30pm-6pm deliver

\*\*\*\*\*

- 1 - - Triboro Pie 21.94  
double cut
- 1 - - Bronx Pie 21.94  
double cut
- 1 - - Tomato Basil Garlic Pie 21.94  
double cut

\$ 75.92

Subtotal	65.82
Tax	5.10
Total	70.92
Paid MC	70.92
Amount Due	0.00

#1121 11/29/18

Reimb. to  
Linda Strand  
for  
pizza @  
Literacy Sticker  
Party

Pay Method : CreditCard Paid in Full

Text FLIPPIN to 90210 to join Dough Club

**Time Due: 2:59 PM**