



Purchase Order	
Purchase Order No.	Invoice
Date	07/09/2018

Bill To
Summer Harvest Amy Payne 3550 Oleander Street Seal Beach, CA 90740 <u>5625963656</u>

Ship To
Edward Jones Investments Sean Payne 13001 Seal Beach Boulevard Suite 200 Seal Beach, CA 90740 5625963656

Contract Number	Shipping Method	Terms	Confirm with				Code	FOB	Page
	Prepaid								
Item #	Description	ADS #	Pieces	Office use only	Quantity per case	Cases	Case Price	Ext. Price	
471838	Wholesale 18 Inch Patches Backpack With Side Pockets	4738	24	4.9500	24	1	\$ 118.80	\$ 118.80	
471838	Wholesale 18 Inch Patches Backpack With Side Pockets	4739	24	4.9500	24	1	\$ 118.80	\$ 118.80	
464953	Wholesale Trailmaker 19 Inch Optimum Backpack - Girls	4653	24	7.5000	24	1	\$ 180.00	\$ 180.00	
463452	Wholesale Trailmaker 19 Inch Optimum Backpack - 5 Colors	4652	24	7.5000	24	1	\$ 180.00	\$ 180.00	
568266	Wholesale Trailmaker Backpack - Double Compartment with Padding	5666	48	8.2000	24	2	\$ 196.80	\$ 393.60	
631967	Wholesale Trailmaker Backpack - Double Compartment with Padding - Girls	6367	48	8.2000	24	2	\$ 196.80	\$ 393.60	
842584R	Wholesale Varsity Backpack Assortment - 3 Styles		60	9.9500	12	5	\$ 119.40	\$ 597.00	
462073	Wholesale 3 Ring Binder Pencil Case	4673	96	0.6000	96	1	\$ 57.60	\$ 57.60	
469736	Wholesale 15 Inch Character Backpacks	4636	24	3.1000	24	1	\$ 74.40	\$ 74.40	
469736	Wholesale 15 Inch Character Backpacks	4637	24	3.1000	24	1	\$ 74.40	\$ 74.40	
							\$	-	
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Additional Instructions: organization is 501c3 but does not have tax ID available

Subtotal	\$ 2,188.20
Freight	FREE
Discount	-
Tax	
Ordered Total	\$ 2,188.20

GRANT \$1000 CLUB ? PAID 7/11/18
 \$1000 DISTRICT ✓ #180
 BALANCE PAID BY SUMMER HARVEST
 P

ROTARY CLUB OF LOS ALAMITOS

06-17

180

PO BOX 83 000-000-0000

90-7832/3220

LOS ALAMITOS, CA 90720-0083

3

7-11-2018

Date

Pay to the Order of

BAGS IN BULK

\$ 2000.00

TWO THOUSAND AND NO/100

Dollars



Photo Safe Deposit® Details on back

Southland CREDIT UNION

800.426.1917 P.O. Box 3003 Los Alamitos, CA 90720-1803

For MATTHEW GENT

[Signature]

MP

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