

District Grant

Item	Name	Amount	
Maximum:	Group Name:		
Walmart	Family #1		
Walmart	Family #1	21.48	
Walmart	Family #1	211.54	
Amazon	Family #1	17.28	
Sams Club	Family #1	8.02	
Good Will	Family #1	10.00	
Target	Family #1	152.84	
Target	Family #1	54.96	
Costco	Family #1	32.55	
Costco	Family #1	76.65	
FFrys	Family #1	258.15	843.47
Halloween	Family #1	157.47	1000.94
Masks	Boys & Girls Club	525.00	
Cameras and Mice	Boys & Girls Club	1373.31	
Chlorox Wipes	Boys & Girls Club	35.00	2934.25
Costco	Boys & Girls Club	61.45	2995.70
Amazon	Webcams	1033.25	4028.95



Details for Order #111-2754092-7332246

[Print this page for your records.](#)

Order Placed: June 25, 2020

Amazon.com order number: 111-2754092-7332246

Order Total: \$1,053.25

Not Yet Shipped

Items Ordered

25 of: *1080P Webcam for PC Laptop Desktop, 360-Degree Rotation Streaming Webcam with Microphone, Computer Video Camera Webcam Compatible for Video Calling Recording Conferencing*

Sold by: Walfront ([seller profile](#))

Condition: New

Price

\$38.99

Shipping Address:

Eileen Klecka
7316 E HARMONT DR
SCOTTSDALE, AZ 85258-2780
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7863

Item(s) Subtotal: \$974.75

Shipping & Handling: \$0.00

Total before tax: \$974.75

Estimated tax to be collected: \$78.50

Grand Total: \$1,053.25

PAID

Billing address

Eileen Klecka
7316 E HARMONT DR
SCOTTSDALE, AZ 85258-2780
United States

To view the status of your order, return to [Order Summary](#).



Medico-Mark, Inc.



CUSTOMER	CODE
178570-2	11 11
INVOICE	PAGE
49751	1
INVOICE DATE	TIME
04/08/20	12:05PM
PURCHASE ORDER	
EILEEN	
BACKORDER INVOICE	DATE
SHIPPED VIA	
UPS	+
TERMS	
PLEASE PAY \$525.00 BY 07/07/20.	

B ARCADIA PHYSICIANS TRAVEL CLINIC
I 10599 N TATUM BLVD
L
T STE F-151
O PARADISE VALLEY, AZ 85523

S ARCADIA PHYSICIANS
H ATTN:EILEEN KLECKA FOR ROTARY
I 10599 N TATUM BLVD
P STE F-151
T
O PARADISE VALLEY, AZ 85523

INSTRUCTIONS

CREDIT CARD ORDER

LOCATION	QUANTITY			U/M	ITEM NUMBER / DESCRIPTION	SPECIAL MESSAGES CODING	PRICE / AMOUNT
	ORDERED	SHIPPED	B.O.				
	1	1	0	BX	9999-MINTS BX MINTS-GIRL SCOUT COOKIES		
	10	10	0	PK	4714-FM001BLUEOS-01 50/PK FACE MASK W/EAR LOOP DISP	NS	52.50 525.00

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STORAGE INSTRUCTIONS: **R** - REFRIGERATE. **F** - FREEZE. **NS** - NON STOCK PRODUCT. PLEASE REVIEW PRODUCT PACKAGING FOR STORAGE INSTRUCTIONS.

SAFETY INFORMATION: **M** - A MATERIAL SAFETY DATA SHEET HAS BEEN RECEIVED FROM THE MANUFACTURER FOR THIS PRODUCT. PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT FOR A COPY. **NS** - NON STOCK PRODUCT. PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT TO INQUIRE IF A MATERIAL SAFETY DATA SHEET IS ON FILE.

RESTOCKING CHARGE: **NS** - NON STOCK PRODUCT. THIS ITEM MAY BE SUBJECT TO A MANUFACTURER'S RESTOCKING CHARGE IF RETURNED FOR CREDIT. ALL MANUFACTURER RESTOCKING CHARGES WILL BE PASSED ALONG TO THE CUSTOMER AND DEDUCTED FROM THE AMOUNT CREDITED, EXCEPT IN INSTANCES OF OUR ERROR.

CREDIT WILL NOT BE GIVEN IF IT IS THE MANUFACTURER'S POLICY NOT TO ACCEPT RETURNED PRODUCT FOR CREDIT, EXCEPT IN INSTANCES OF OUR ERROR.

ADDITIONAL MESSAGES:

SUB TOTAL	525.00
SHIPPING & HANDLING	0.00
SALES TAX	0.00
TOTAL DUE	525.00

This message is to confirm that a transaction has been successfully processed by Medico-Mart, Inc.

Medico-Mart, Inc may be contacted at:

Address: 2323 Corporate Drive
Waukesha, WI 53189
Phone: 800-242-6248

Please do not reply to this message. This is simply a courtesy confirmation for your records and security.

Order information is as follows:

Invoice: 14568

Transact ID:
20200408120548-0913238-14568
Process Date: 04/08/2020
12:05:48 PM

Purchase #: 49751

Order Details:
Qty Description

1 (INVOICE 49751) MASKS at
525.00

Total Amount: \$525.00

Name: EILEEN KLECKA
Address: 10599 N TATUM
BLVD
, 85258

Approval Code: APPROVED
020548

AVS Response: 5 Digit Zip
Matches - Address Does Not (Z)

Card Type: VISA
Card Number: X7863

Placed From: 67.53.2.242

ORDER CONFIRMATION



DEAR BRICE WILLOUGHBY,

Thank you for choosing CDW. We have received your order. Please take a moment to review it for accuracy and completeness.

ORDER #	ORDER DATE	PO #	CUSTOMER #
LJSD613	4/14/2020	NICE, HEADSET, CAM	13033349

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
26 Mfg. Part#: T41-00002 UNSPSC: 45121520 Contract: Standard Pricing	26	2437773	\$34.19	\$888.94
26 Mfg. Part#: M6116-6K UNSPSC: 43211768 Contract: Standard Pricing	26	5938461	\$22.56	\$586.56
26 Mfg. Part#: 90103-BLACK UNSPSC: 43191609 Contract: Standard Pricing	26	4714915	\$25.99	\$675.74

PURCHASER BILLING INFO		SUBTOTAL	
Billing Address: PHOENIX EAST ROTARY CLUB BRICE WILL 7314 E HARMONT DR SCOTTSDALE, AZ 85258-2760 Phone: (480) 577-2617 Payment Terms: VISA			\$2,153.24
		SHIPPING	\$19.99
		SALES TAX	\$167.80
		GRAND TOTAL	\$2,331.03
DELIVER TO Shipping Address: PHOENIX EAST ROTARY CLUB BRICE WILL 2577 E ALDE PL CHANDLER, AZ 85286-5019 Phone: (480) 577-2617 Shipping Method: UPS Ground (2-3 days)		Please remit payments to: CDW Direct P.O. Box 75723 Chicago, IL 60675-5723	



CDW Direct | (977) 205-1023 | raywick@cdw.com

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at [http://www.cdw.com/termsandconditions](#). For more information, contact a CDW account manager.
 © 2020 CDW LLC, 209 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.800.4239

GOODWILL 9

Amount of Purchase Price
 100,000.00

Minus: Cash
 100,000.00
 100,000.00

1. Inventory
 20,000.00
 20,000.00

Accounts Payable	10,000.00
Equipment	10,000.00
Goodwill	50,000.00

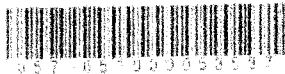
Total
 100,000.00

Total Goodwill
50,000.00

Goodwill is the excess of the purchase price over the fair market value of the identifiable intangible assets acquired.

Goodwill is an intangible asset that is not identifiable as an individual asset, but rather, it represents the value of the business as a whole, including its customer base, employee relationships, and other intangible assets.

Goodwill is measured at the time of acquisition and is tested for impairment annually, or more frequently if circumstances indicate that an impairment test may be necessary.



Re Debit card



Scottsdale #427
15255 N. Hayden Road
Scottsdale, AZ 85260

2T Member 111880226042		
1327484	FILA SHERPA	19.99 A
0000223850	/1327484	5.00-A
1227349	KBELLSOCKS10	9.99 A
0000223721	/1227349	2.00-A
1233623	REEBOK JKT	18.99 A
0000223770	/1233623	4.00-A
1333179	32D PLSH SET	14.99 A
0000226386	/1333179	4.00-A
1333179	32D PLSH SET	14.99 A
0000226386	/1333179	4.00-A
1333179	32D PLSH SET	14.99 A
0000226386	/1333179	4.00-A
	SUBTOTAL	70.94
	TAX	5.71
****	TOTAL	76.65

XXXXXXXXXXXX7863 CHIP Read
 AID: A0000000980890 VERIFIED BY PIN
 Seq# 2993 App#: 271345
 EFT/Debit Resp: APPROVED
 Tran ID#: 935400002993....
 Merchant ID: 090427

APPROVED - Purchase
 AMOUNT: \$76.65
 12/20/2019 14:29 427 2 189 54

EFT/Debit	76.65
CHANGE	0.00
A 8.05% TAX	5.71
TOTAL TAX	5.71
TOTAL NUMBER OF ITEMS SOLD =	6
INSTANT SAVINGS	\$ 23.00
12/20/2019 14:29 427 2 189 54	

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 54 Name: Tabettha M.
 Thank You!
 Please Come Again
 Mize:427 Tran:2 Trn:189 OP:54

Walmart.com

Earn 5% back on Walmart.com

[Learn more](#)

Walmart.com Order placed on December 30, 2019

Order Details

[Need help?](#)

Order #6351943-548841

1 Item

Dec 30, 2019

\$21.48



All Departments

Ready for pickup

[View item](#) [Edit](#)
Eileen Klecka

Order received

Picked up



(\$26 Value) Dove 5-pc Self-Esteem Project Sarah holiday Gift Set (Shampoo, Conditioner, Deodorant, Bodywash with Bonus Puff)
\$19.88

[Reorder](#)

[Request item cancellation](#)

Order summary

Subtotal (1 item)	\$19.88
Pickup	Free
Tax	\$1.60
Total	\$21.48

Payment method

Visa ending in 7863

Billing address

Eileen Klecka
7316 E. Harmont Dr.
Scottsdale, AZ 85258

Rotary Grant



Arcadia Crossing - 602-952-1797
10/28/2019 10:29 AM EXPIRES 01/26/2020



HOME			
240116695	CSM FULLBOD	T	\$25.00
240118293	CSM FULLBOD	T	\$35.00
240119458	CSM FULLBOD	T	\$25.00
240111119	CSM FULLBOD	T	\$30.00
240118620	CSM FULLBOD	T	\$30.00
	SUBTOTAL		\$145.00
	T = AZ TAX 8.80000 on \$145.00		\$12.47
	TOTAL		\$157.47
	*7313 DEBIT TOTAL PAYMENT		\$157.47
	AID: A0000000980840		
	US DEBIT		

REC#2-9301-6950-0171-0045-3 V00#752-165-837

Help make your Target Run better.
Take a 2 minute survey about today's trip

info@target.com
User ID: 7069 8905 0962
Password: 899 547

CUyNTENOS EN ESPAyOL

Please take this survey within 7 days

OK
COSTCO
WHOLESALE

OK # 149
Gilbert #614
2887 South Market St
Gilbert, AZ 85296

7T Member 111829754909
1121697 GERMX 2L CAP 7.99 A
2189436 CLOROX WIPES 14.65 A
1210513 KS WIPES 9.99 A
533324 LYSOL 4 PACK 16.95 A
SUBTOTAL 49.58
TAX 3.87
*** TOTAL 53.45

XXXXXXXXXXXX1613 CHIP Read
AID: A0000000980840
Seq# 11722 App#: 490191
Visa Resp: APPROVED
Tran ID#: 01540001722....
Merchant ID: 990644

APPROVED - Purchase
AMOUNT: \$53.45
06/02/2020 09:04 644 11 10 44

Visa 53.45
CHANGE 0.00

A 7.8% TAX 3.87
TOTAL TAX 3.87
TOTAL NUMBER OF ITEMS SOLD = 4
06/02/2020 09:04 644 11 10 44



OP#: 44 Name: SUE L.
Thank You!
Please Come Again
Whse:644 Trn:11 Trn:10 OP:44

53.45
+ 8.00
61.45

Items Sold: 4
7T 06/02/2020 09:04



FRESH
FOR
EVERYONE.

4555 E. THOMAS
(602) 452-1200
Your cashier was VENDOR10A
NO BDAY FRY'S GC MP 258.15
OR *****689/ 258.15 Price
VIP Customer *****6311
TAX 0.00
**** TOTAL 258.15
AS BIRTH Purchase
*****7863 - C
REF: 000000 TOTAL: 258.15
PAY AMT: 258.15 CASH TEND: 0.00
ID: 000000000000
IC: 002000000000
VERIFIED BY: 455
OFFER 258.15
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD : 0
01/13/20 09:40am 135 0 61 107

Tell us How We Are Doing!
Earn 50 BONUS FRI. POINTS!
¡Gross Gana 50 Esteban Bonitos!
Gana un BONO de
50 PUNTOS DE COMPRA. ¡E!
Plus, enter our monthly sweepstakes
for one of 100 - \$100 gift cards or
the \$5,000 gift card grand prize!
Y ADENAS participa para ganar
uno de 100 tarjetas de regalo de \$100,
o el gran premio de una
tarjeta de regalo de \$5,000!
Go to www.krogerfeedback.com
Enter the information below:
Visit www.krogerfeedback.com
Ingressa la siguiente informacion:
Date: 01/13/20
Time: 09:40am
Entry ID: 600 462 61 135 0 69
Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Límite de un bono de 50 puntos
de compra/dote por cada 7 días.
No es necesario compra para
participar en el sorteo.
Ver la página web para conocer
las reglas oficiales.

Your privacy is important to us
we have updated our privacy policy
and you will find it at Frysfood.com

****Fry's Community Rewards****
At your request, Fry's will donate to
Fundation for Phoenix-East Rotary
Max Giving - Apply Today!
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www.FrysFood.com