

COSTCO

WHOLESALE

San Diego BD #578
7803 Othello Avenue
San Diego, CA 92111
(858) 810-5833

9Y Member 111885034388
533324 LYSOL 4 PACK 15.89 A
6157967 SUPPLIESMASK 19.99 A
6157967 SUPPLIESMASK 19.99 A
SUBTOTAL 55.87
TAX 4.33
**** TOTAL **60.20**

XXXXXXXXXXXX7843 CHIP Read
AID: A0000000031010
Seq# 10283 App#: 015415
Visa Resp: APPROVED
Tran ID#: 016700010283....
Merchant ID: 990578

APPROVED - Purchase
AMOUNT: \$60.20
06/15/2020 08:43 578 10 77 16

Visa 60.20
CHANGE 0.00

A 7.75% TAX 4.33
TOTAL TAX 4.33
TOTAL NUMBER OF ITEMS SOLD = 3
~~06/15/2020~~ 08:43 578 10 77 16



21067801000772006150843

OP#: 16 Name: JON C

Thank You!
Please Come Again
Whse:578 Trm:10 Trn:77 OP:16

Items Sold: 3
9Y 06/15/2020 08:43

SolvSource

12190 Dearborn Place
Poway, CA 92064 US
+1 2532674450
orders@solvsource.com



INVOICE

BILL TO

Joe McLead
Boys and Girls Club San
Deiquito
533 Lomas Sante Fe Dr
San Diego, CA 8587559371

SHIP TO

Joe McLead
Boys and Girls Club San
Deiquito
533 Lomas Sante Fe Dr
San Diego, CA 8587559371

INVOICE # 1605

DATE 05/26/2020

DUE DATE 05/26/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gel Sanitizer	Gel Sanitizer 1 Gallon Jugs	4	24.00	96.00T

Remittance Information:

SolvSource
Chase Bank
Acct: 392756109
Route: 322271627

PAID

SUBTOTAL	96.00
TAX	7.44
TOTAL	103.44
PAYMENT	103.44
BALANCE DUE	\$0.00

DBA "IN THE CALIFORNIA SPIRIT"
on Credit Card Statement
[Signature]

Final Details for Order #113-9542300-4005035

Print this page for your records.

Order Placed: April 20, 2020
Amazon.com order number: 113-9542300-4005035
Order Total: \$571.04

Shipped on April 21, 2020

Items Ordered

	Price
2 of: <i>Non-Contact Digital Infrared Forehead Thermometer Digital Medical Infrared Temperature Gun with LCD Display Accurate Instant Readings Thermometer for Kids Baby Adult (4 Pack)</i>	\$256.99
Sold by: EasySMX (seller profile)	

Condition: New

Shipping Address:

Joseph L McLeod
5316 E PALISADES RD
SAN DIEGO, CA 92116-2046
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7843

Item(s) Subtotal:	\$513.98
Shipping & Handling:	\$15.98

Billing address

Joe McLeod
BOYS AND GIRLS CLUBS OF SAN DIEGUITO
533 LOMAS SANTA FE DR
SOLANA BEACH, CA 92075-1323
United States

Total before tax:	\$529.96
Estimated tax to be collected:	\$41.08

Grand Total: \$571.04

Credit Card transactions

Visa ending in 7843: April 21, 2020: \$571.04

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

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COSTCO **WHOLESALE**

San Diego BD #578
7803 Othello Avenue
San Diego, CA 92111
(858) 810-5833

J7 Member 111885034388
1121697 GERMX 2L CAP 7.99 A
SUBTOTAL 7.99
TAX 0.62
**** TOTAL **8.61**

XXXXXXXXXXXX7843 CHIP Read
AID: A0000000031010
Seq# 4878 App#: 018793
Visa Resp: APPROVED
Tran ID#: 017000004878....
Merchant ID: 990578

APPROVED - Purchase
AMOUNT: \$8.61
06/18/2020 17:54 578 4 190 23

Visa 8.61
CHANGE 0.00

A 7.75% TAX 0.62
TOTAL TAX 0.62
TOTAL NUMBER OF ITEMS SOLD = 1
~~06/18/2020~~ 17:54 578 4 190 23



21057800401902006181754

OP#: 23 Name: JEFF S

Thank You!
Please Come Again
Whse:578 Trm:4 Trn:190 OP:23

Items Sold: 1
J7 06/18/2020 17:54



Final Details for Order #113-5828273-9895405

Order Placed: June 5, 2020
Amazon.com order number: 113-5828273-9895405
Order Total: \$75.36

Shipped on June 6, 2020	
Items Ordered	Price
2 of: <i>VIOLA Disposable 3-Layer Protective Earloop Face Masks for Kids (30 pcs)</i> Sold by: A Lingerle Company (seller profile) Condition: New	\$34.97
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$69.94 Shipping & Handling: \$0.00 ----- Total before tax: \$69.94 Sales Tax: \$5.42 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$75.36 -----

Payment information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$69.94 Shipping & Handling: \$0.00 -----
Billing address Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$69.94 Estimated Tax: \$5.42 ----- Grand Total: \$75.36

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



Final Details for Order #113-2736940-6245036

Order Placed: May 22, 2020
Amazon.com order number: 113-2736940-6245036
Order Total: \$86.18

Shipped on May 23, 2020	
Items Ordered	Price
2 of: Artnaturals Alcohol Based Hand Sanitizer Gel (12 Pack x 8 Fl Oz / 220ml) Infused with Aloe Vera Gel, Jojoba Oil & Vitamin E - Unscented Fragrance-Free	\$39.99
Sold by: Organic Nature Bin (seller profile)	
Condition: New	
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$79.98 Shipping & Handling: \$0.00 ----- Total before tax: \$79.98 Sales Tax: \$6.20 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$86.18 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$79.98 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$79.98 Estimated tax to be collected: \$6.20 ----- Grand Total: \$86.18

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



Final Details for Order #113-7888684-5661053

Order Placed: May 21, 2020
Amazon.com order number: 113-7888684-5661053
Order Total: \$55.56

Shipped on May 23, 2020

Items Ordered

	Price
4 of: Medpride Alcohol Prep Pads 200 pack Medical-Grade, Sterile, Individually-Wrapped, Isopropyl Cotton Swabs Disposable, Medium Square Size, 2ply, Latex Free & Antiseptic For Medical & First-Aid Kits	\$12.89
Sold by: HLmedical (seller profile)	
Condition: New	

Shipping Address:

Joe McLeod
5316 E PALISADES RD
SAN DIEGO, CA 92116-2046
United States

Item(s) Subtotal:	\$51.56
Shipping & Handling:	\$0.00

Total before tax:	\$51.56
Sales Tax:	\$4.00

Shipping Speed:

Priority Delivery

Total for This Shipment:	\$55.56

Payment Information

Payment Method:

Visa | Last digits: 7843

Item(s) Subtotal:	\$51.56
Shipping & Handling:	\$0.00

Billing Address:

Boys & Girls Clubs of San Dieguito
533 Lomas Santa Fe Drive
Solana Beach, CA 92075
United States

Total before tax:	\$51.56
Estimated tax to be collected:	\$4.00

Grand Total:	\$55.56

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



Final Details for Order #113-1216717-4993050

Order Placed: May 20, 2020
Amazon.com order number: 113-1216717-4993050
Order Total: \$41.37

Shipped on May 22, 2020	
Items Ordered	Price
3 of: Premium Yellow Caution Tape • 3 inch x 1000 feet • Bright Yellow w/Bold Black Text • 3" wide for Maximum Readability • Strongest & Thickest Tape • For Danger/Hazardous areas	\$12.80
Sold by: MAX SUPPLY (seller profile)	
Business Price	
Condition: New	
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$38.40 Shipping & Handling: \$0.00 ----- Total before tax: \$38.40 Sales Tax: \$2.97 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$41.37 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$38.40 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$38.40 Estimated tax to be collected: \$2.97 ----- Grand Total: \$41.37

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



Final Details for Order #113-9227712-2657819

Order Placed: May 20, 2020
Amazon.com order number: 113-9227712-2657819
Order Total: \$82.17

Shipped on May 21, 2020	
Items Ordered	Price
1 of: <i>BLIGO Hazard Warning Safety Stripe Tape, 2 Inch x 36 Yards, Black and Yellow, High-Visibility, Marking Floors, Walls, Steps, Caution Dangerous Zones, 2 Rolls</i>	\$20.99
Sold by: BLIGO-US (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$20.99
Joe McLeod	Shipping & Handling: \$0.00
5316 E PALISADES RD	-----
SAN DIEGO, CA 92116-2046	Total before tax: \$20.99
United States	Sales Tax: \$1.63
Shipping Speed:	-----
Priority Delivery	Total for This Shipment: \$22.62

Shipped on May 22, 2020	
Items Ordered	Price
3 of: <i>No-Residue 2 Inch, 60 Yard Blue Painters Tape 4 Pk. Easy-Tear, Pro-Grade Removable Masking Tape Great for Home, Office or Commercial Contractor. Clean</i>	\$18.42
Sold by: Deal Guys USA (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$55.26
Joe McLeod	Shipping & Handling: \$0.00
5316 E PALISADES RD	-----
SAN DIEGO, CA 92116-2046	Total before tax: \$55.26
United States	Sales Tax: \$4.29
Shipping Speed:	-----
Priority Delivery	Total for This Shipment: \$59.55

Payment Information	
Payment Method:	Item(s) Subtotal: \$76.25
Visa Last digits: 7843	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$76.25
Boys & Girls Clubs of San Dieguito	Estimated tax to be collected: \$5.92
533 Lomas Santa Fe Drive	-----
Solana Beach, CA 92075	

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

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Final Details for Order #113-1383124-2037022

Order Placed: May 12, 2020
Amazon.com order number: 113-1383124-2037022
Order Total: \$42.14

Shipped on May 13, 2020	
Items Ordered	Price
2 of: <i>Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery</i>	\$19.55
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$39.10
Joe McLeod	Shipping & Handling: \$0.00
5316 E PALISADES RD	-----
SAN DIEGO, CA 92116-2046	Total before tax: \$39.10
United States	Sales Tax: \$3.04
Shipping Speed:	-----
Priority Delivery	Total for This Shipment: \$42.14

Payment Information	
Payment Method:	Item(s) Subtotal: \$39.10
Visa Last digits: 7843	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$39.10
Boys & Girls Clubs of San Dieguito	Estimated tax to be collected: \$3.04
533 Lomas Santa Fe Drive	-----
Solana Beach, CA 92075	Grand Total: \$42.14
United States	-----

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



Final Details for Order #111-0086287-9479445

Order Placed: May 12, 2020
Amazon.com order number: 111-0086287-9479445
Order Total: \$400.32

Shipped on May 15, 2020	
Items Ordered	Price
8 of: <i>Non-Contact Infrared Forehead Digital Thermometer</i> Sold by: Amazon.com Services LLC Condition: New	\$46.44
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$371.52 Shipping & Handling: \$0.00 ----- Total before tax: \$371.52 Sales Tax: \$28.80 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$400.32 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$371.52 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$371.52 Estimated tax to be collected: \$28.80 ----- Grand Total: \$400.32

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



Final Details for Order #113-7084962-3665835

Order Placed: May 9, 2020
Amazon.com order number: 113-7084962-3665835
Order Total: \$80.79

Shipped on May 23, 2020	
Items Ordered	Price
2 of: Soap Dispenser 16oz&#xFF0C;Woaiwo-q Plastic Pump Bottle Empty Clear Shampoo Dispenser Bottles for Cleaning Solutions,Hair,Oils,(7 PACK) Sold by: WOAIWO-Q (seller profile) Condition: New	\$24.99
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$49.98 Shipping & Handling: \$0.00 ----- Total before tax: \$49.98 Sales Tax: \$3.88 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$53.86 -----

Shipped on May 23, 2020	
Items Ordered	Price
1 of: Soap Dispenser 16oz&#xFF0C;Woaiwo-q Plastic Pump Bottle Empty Clear Shampoo Dispenser Bottles for Cleaning Solutions,Hair,Oils,(7 PACK) Sold by: WOAIWO-Q (seller profile) Condition: New	\$24.99
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$1.94 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$26.93 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$74.97 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$74.97 Estimated tax to be collected: \$5.82 -----

Grand Total: \$80.79

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Final Details for Order #113-6130796-4750603

Order Placed: May 9, 2020
Amazon.com order number: 113-6130796-4750603
Order Total: \$86.20

Shipped on May 12, 2020	
Items Ordered	Price
2 of: <i>Hand Sanitizer (Non-Gel) - 1 Gallon</i> Sold by: Lubrication Specialties, Inc. (seller profile) Condition: New	\$40.00
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$80.00 Shipping & Handling: \$0.00 ----- Total before tax: \$80.00 Sales Tax: \$6.20 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$86.20 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$80.00 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$80.00 Estimated tax to be collected: \$6.20 ----- Grand Total: \$86.20
Credit Card transactions	Visa ending in 7843: May 12, 2020: \$86.20

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



Final Details for Order #113-9970222-1162645

Order Placed: May 8, 2020
Amazon.com order number: 113-9970222-1162645
Order Total: \$501.04

Shipped on May 8, 2020	
Items Ordered	Price
1 of: <i>Vanecia Disposable 3-Layer Protective Earloop Face Masks (500 pcs)</i>	\$465.00
Sold by: A Lingerie Company (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$465.00
Joe McLeod	Shipping & Handling: \$0.00
5316 E PALISADES RD	-----
SAN DIEGO, CA 92116-2046	Total before tax: \$465.00
United States	Sales Tax: \$36.04
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$501.04

Payment Information	
Payment Method:	Item(s) Subtotal: \$465.00
Visa Last digits: 7843	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$465.00
Boys & Girls Clubs of San Dieguito	Estimated tax to be collected: \$36.04
533 Lomas Santa Fe Drive	-----
Solana Beach, CA 92075	Grand Total: \$501.04
United States	-----
Credit Card transactions	Visa ending in 7843: May 8, 2020: \$501.04

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



Final Details for Order #113-5223019-6038637

Order Placed: May 8, 2020
Amazon.com order number: 113-5223019-6038637
Order Total: \$127.34

Shipped on May 13, 2020	
Items Ordered	Price
1 of: <i>AMMEX Medical Blue Nitrile Gloves, Case of 1000, 4 mil, Size Large, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, APFN46100</i>	\$54.76
Sold by: Amazon.com Services LLC Condition: New	
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$54.76 Shipping & Handling: \$0.00 ----- Total before tax: \$54.76 Sales Tax: \$4.24 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$59.00 -----

Shipped on May 14, 2020	
Items Ordered	Price
1 of: <i>AMMEX Medical Black Nitrile Gloves, Case of 1000, 4 mil, Size Medium, Latex Free, Powder Free, Textured, Disposable, Non-Sterile, ABNPF44100</i>	\$63.42
Sold by: Amazon.com Services LLC Condition: New	
Shipping Address: Joe McLeod 5316 E PALISADES RD SAN DIEGO, CA 92116-2046 United States	Item(s) Subtotal: \$63.42 Shipping & Handling: \$0.00 ----- Total before tax: \$63.42 Sales Tax: \$4.92 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$68.34 -----

Payment Information	
Payment Method: Visa Last digits: 7843	Item(s) Subtotal: \$118.18 Shipping & Handling: \$0.00 -----
Billing Address: Boys & Girls Clubs of San Dieguito 533 Lomas Santa Fe Drive Solana Beach, CA 92075 United States	Total before tax: \$118.18 Estimated tax to be collected: \$9.16 -----

Grand Total: \$127.34

Credit Card transactions

Visa ending in 7843: May 13, 2020: \$59.00

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