

Rotary Club of San Diego-Paradise Valley

District Grant Project -4068 District 5340

District Grant Funds: \$6000.00

Expenses

Power T Shirts	Invoice No: 0179	\$ 2000.00	
Map International	Invoice No: IV0000596	\$ 820.00	
Map International	Invoice N0: IV0000780	\$ 244.94	
A-Perps Pharmacy	Invoice No: 0002	\$ 1550	P 81,340.50
Badua International	Invoice No: 8715	\$ 65	
Badua International	Invoice No: 8627	\$ 148	
Map International	Invoice No: IV0001268	\$ 480.	
A Perp's Pharmacy	Invoice No: 0003	\$ 113.	P 5530.00
Practicon Dental Supplies	Invoice No: W4131824	\$ 162.44	
Total		\$ 5583.38	



Power T-Shirts

WHOLESALE & RETAIL

1100 Maple Ave #4 Los Angeles, CA 90015 N^o 0179

(Corner of 11th and Maple)

INVOICE

213-265-1826 • 213-265-1827

Open Every Day 9am - 5pm

NAME <i>geraldine</i>	DATE
ADDRESS <i>11th</i>	TEL
CITY <i>Los Angeles</i> STATE <i>CA</i>	ZIP <i>90015</i>

QTY.	DESCRIPTION	PRICE	AMOUNT
<i>115</i>	<i>small</i>	<i>8</i>	<i>920</i>
<i>115</i>	<i>Medium</i>	<i>8</i>	<i>920</i>
<i>20</i>	<i>Large</i>	<i>8</i>	<i>160</i>
	<i>Heather grey</i>		

POWER T-SHIRTS

1100 Maple Ave. #11
 Los Angeles, CA 90015
 Tel: (213) 265-1826 (213) 265-1827
 OPEN 7 DAYS A WEEK
 WHOLESALE AND RETAIL

January 30 2022
Zelle Paid \$1,000

[Handwritten signature]

Sold by <i>Nancy</i>	CASH <i>Zelle</i>	TOTAL <i>2000</i>
<small>No hay devolución de dinero en caso de que usted cancele la orden There is no refund of money in case you cancel the order</small>		DEPOSIT <i>→ paid</i>
RECEIVED BY		BALANCE <i>0</i>

Thank You!

PAID



Invoice

Remit To: MAP International
 4700 Glynco Parkway
 Brunswick, GA. 31525
 U.S.A

Invoice No: IV0000596
Order No: S0000551
Cust PO No:
Invoice Date: 02/15/2022

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
 9683 Tierra Grande St Ste 201

 San Diego, CA 92126
 USA

Ship To: Rotary Club of San Diego Paradise Valley
 9683 TIERRA GRANDE ST STE 201

 SAN DIEGO, CA 92126
 USA

NDC/Product ID	Description	Unit Qty Shipped	Unit UOM	Unit Serv. Fee	Total Serv. Fee
67877-0199-10	Amlodipine Besylate 10mg 1,000tab	5	BT	12.35	61.75
00781-2020-05	Amoxicillin 250mg 500cap	5	BT	17.55	87.75
52817-0361-00	Metoprolol Tartrate 50mg 1,000tab	2	BT	14.63	29.25
57896-0501-10	Multi-Vitamins, Adult, One Daily 1,000tab	2	BT	10.39	20.77
01111-0LION-99	Eyeglasses, used, assorted Rx 500pair	2	CS	35.00	70.00
52817-0360-10	Metoprolol Tartrate 25mg 100tab	20	BT	1.69	33.80
60400-07286-00	Mask, N95 50ea	2	BX	0.75	1.50
FREIGHT	FREIGHT	1	EACH	339.93	339.93
02226-XLRGE-00	Gloves, Nitrile, XLarge 100ca	4	BX	3.00	12.00
00095-SNR75-01	Sun Glasses, Sun Readers, 0.75-1.5 75ea	3	CS	10.00	30.00
16103-0353-11	Acetaminophen, 325mg 1,000tab	1	BT	9.87	9.87
50228-0105-10	Metformin HCL 500mg 1,000tab	3	BT	11.38	34.13
00095-RD325-00	Reading Glasses 3.25 power 100ea	3	CS	10.00	30.00
16103-0353-11	Acetaminophen, 325mg 1,000tab	2	BT	9.87	19.73
00095-RD275-00	Reading Glasses 2.75 power 100ea	3	CS	10.00	30.00
00050-56MA1-07	Disposable Barrier Gown, PP+ PE, Blue 50ea	2	CS	5.00	10.00

PAID

Total: 820.48



Invoice

Remit To: MAP International
 4700 Glynco Parkway
 Brunswick, GA. 31525
 U.S.A

Invoice No: IV0000780
Order No: S0000745
Cust PO No:
Invoice Date: 03/24/2022

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
 9683 Tierra Grande St Ste 201

 San Diego, CA 92126
 USA

Ship To: Rotary Club of San Diego Paradise Valley
 9683 TIERRA GRANDE ST STE 201
 C/O TOP CARE HOME HEALTH
 SAN DIEGO, CA 92126
 USA

NDC/Product ID	Description	Unit Qty Shipped	Unit UOM	Unit Serv. Fee	Total Serv. Fee
67877-0198-10	Amlodipine Besylate 5mg 1,000tab	3	BT	6.31	18.92
00000-WPNS-00	Multiple Micronutrient Supplement PreNatal, UNIMM	10	BT	1.50	15.00
57237-0233-05	Sulfamethoxazole 800mg, Trimethoprim 160mg 500tab	1	BT	22.75	22.75
69396-0028-01	Hydrocortisone Cream 1%, Anti-Itch 28.4gm	30	TB	1.17	35.10
FREIGHT	FREIGHT	1	EACH	87.01	87.01
01111-0LION-99	Eyeglasses, Rx, Used, Assorted 500pair	1	CS	35.00	35.00
57896-0501-10	Multivitamin, Adult, One Daily 1,000tab	3	BT	10.39	31.16

PAID

Total: 244.94

INVOICE



A-PERP'S PHARMACY
248 ABUTIN BLDG TEJEROS CONVENTION
ROSARIO CAVITE
9985425808
sera_abutin@yahoo.com

6/8/2022

INVOICE NO.0002

BILL TO

MR. GABRIEL PERPETUA
ROTARY CLUB OF PARADISE VALLEY
SAN DIEGO CALIFORNIA USA

SHIP TO

MR. GABRIEL PERPETUA
ROTARY CLUB OF PARADISE VALLEY
LOT 21 BLK 63 AVENTINE HILLS BFRV
LAS PINAS CITY

DESCRIPTION	EXPIRY	QTY	UNIT PRICE	TOTAL
AMBROXOL 15MG/5ML SYR 60ML (144/c)	02-2025	576	14.75	8,496.00
AMBROXOL DROPS (144/c)	02-2025	288	13.75	3,960.00
AMOX 250MG/60ML SYR (144/c)	03-2025	576	19.25	11,088.00
AMOX 500MG CAPSULE (100/c)	05-2024	40	162.00	6,480.00
CLOXA 250MG/60ML SYR (144/c)	05-2024	144	33.00	4,752.00
MEFE 50MG/60ML SUSP (100/c)	10-2024	300	16.00	4,800.00
MULTIVIT 60ML SYR (144/c)	05-2024	576	21.50	12,384.00
PARA 250MG/60ML SYR (144/c)	04-2025	432	31.50	13,608.00
PHENYL 12.5MG/60ML SYR(144/c)	04-2024	288	19.00	5,472.00
SALBUTAMOL 2MG/60ML (144/c)	04-2025	288	14.75	4,248.00
CARBOCISTEINE 250MG/60ML SYR(100/c)	05-2024	200	30.00	6,000.00

*****NOTHING FOLLOWS*****

Remarks / Payment Instructions:

CASH ON DELIVERY

SUBTOTAL	81,288.00
DISCOUNT (0.01%)	812.88
ADDITIONAL DISCOUNT (0.01%)	812.88
FAMILY DISCOUNT	662.24
SHIPPING/HANDLING	2,340.50

Quote Total P 81,340.50

PAID

CUSTOMER COPY (COPIA PARA EL CLIENTE)

SERVICIO UNITELLER, INC. Tel: 1-800-495-5674 Fax: 1-866-235-3279	SERVICE TYPE (TIPO DE SERVICIO) M Lhuillier PRICE CHOICE (TIPO DE PRECIO) REGULAR	DATE (FECHA): Wed,08/Jun/2022 01:13:31 PM TRANSACTION NO (NO DE TRANSACCION) 5242207891 SEQUENCE NUMBER (NUMERO DE SECUENCIA) 0000857	
AUTHORIZED SERVICIO UNITELLER AGENT (AGENTE AUTORIZADO DE SERVICIO UNITELLER) ZAMBALES REMIT AND TRAVEL SERVICES SAN DIEGO,CALIFORNIA PHONE (TEL): 858-683-4896	REMITTER INFORMATION (INFORMACION DEL REMITENTE) GABRIEL PERPETUA PHONE (TEL): (858) 761-1554 1415 AMOR PLACE ESCONDIDO, CALIFORNIA, 92027,USA BENEFICIARY INFOMATION (INFORMACION DEL BENEFICIARIO) ROBERTO OPLE PHONE (TEL): 09173180975 STO NINO ST POBLACION BURGOS,BULACAN,0,PHILIPPINES	TRANSFER AMOUNT (CANTIDAD DE ENVIO) \$ 1,542.00 USD TRANSFER FEE (CARGOS POR ENVIO) + 8.00 USD TOTAL (TOTAL) EXCHANGE RATE (TASA DE CAMBIO) USD \$ 1.00 = 52.7500 TOTAL TO RECIPIENT (TOTAL AL DESTINATARIO) 81,340.50 PHP DATE AVAILABLE (FECHA DISPONIBLE) Sat,11/Jun/2022 *	

* FUNDS MAY BE IMMEDIATELY AVAILABLE, depending on Beneficiary's Time Zone, and local operating hours (El pago puede estar DISPONIBLE INMEDIATAMENTE, si la zona horaria del beneficiario y las horas de operacion locales lo permiten)

* Operating hours and banking system availability permitting (Si horas de operacion y disponibilidad del sistema bancario permiten) You have a right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 1.800.495.5674 or www.uniteller.com. You can also contact us for a written explanation of your rights. You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited. For questions or complaints about Servicio UniTeller Inc. ("UniTeller"), contact: **Money Transmitter Division of California Department of Financial Protection and Innovation** : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp and/or **Consumer Financial Protection Bureau**: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov

RIGHT TO REFUND: You the customer are entitled to a refund of the money to be transmitted as the result of this agreement if Servicio UniTeller Inc. ("UniTeller") does not forward the money received from you within ten (10) days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of receipt of funds from you unless otherwise instructed by you. If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want a refund, you must mail or deliver your written request to our selling agent whose name and address is described on your customer receipt or to UniTeller at 800-495-5674 or 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code. **PRIVACY POLICY:** UniTeller does not disclose or sell your personal information to unaffiliated parties except (i) as required by law, (ii) to government agencies, (iii) to entities that process or pay transactions or provide other services or products to or for us, or (iv) as deemed necessary or appropriate by UniTeller to service you. **TERMS:** In addition to the service fees applicable to this transaction, a currency exchange rate is being applied. Any profit in the difference between the rate given to customers and the rate received by UniTeller is kept by UniTeller. UniTeller will have no liability for return of funds or any claims under any circumstances if the account number is not correct for remittances sent to bank accounts.

Usted tiene derecho de discutir errores en su transaccion. Si cree que hay un error, contactenos dentro de 180 dias al 1.800.495.5674 o www.uniteller.com. Tambien puede contactarnos para obtener una explicacion escrita de sus derechos. Puede cancelar el envio y recibir un reembolso total dentro de 30 minutos de haber realizado el pago, a no ser que los fondos hayan sido recogidos o depositados. Para preguntas o presentar una queja sobre Servicio UniTeller Inc. ("UniTeller"), contacte a: **Money Transmitter Division of California Department of Financial Protection and Innovation** : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp y/o **Consumer Financial Protection Bureau**: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov **DERECHO A REEMBOLSO:**

Usted como cliente, dentro de los terminos de este acuerdo, tiene derecho a un reembolso de su dinero, si Servicio UniTeller Inc. ("UniTeller"), habiendo recibido el dinero de parte suya, no lo envia dentro de un plazo de diez (10) dias a partir de la fecha de su recepcion o no da instrucciones para destinar una cantidad de dinero equivalente a la persona designada por usted, dentro de los 10 dias a partir de la fecha en que reciba los fondos de parte suya, a menos que usted indique lo contrario. Si sus instrucciones respecto a cuando se deberan de enviar o transmitir los fondos no son acatadas y el dinero no se envia o transmite dentro del plazo mencionado, usted tendra derecho a la devolucion de su dinero. Para obtener la devolucion, usted debera de entregar o enviar por correo su solicitud por escrito a nuestro agente de ventas autorizado, cuyo nombre y direccion aparecen descritos en su recibo de cliente o a UniTeller, en la direccion: UniTeller at 800-495-5674 or 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. Si usted no recibe su reembolso, podra tener derecho a la devoluci??n de su dinero, mas el pago de una multa de hasta \$1,000.00 dolares y de los honorarios del abogado, de acuerdo con la Seccion 2102 delCodigo Financiero de California. **POLITICA DE PRIVACIDAD:** UniTeller no revela ni vende la informacion personal de usted a terceras partes que no son filiales, excepto (i) conforme lo exija la ley, (ii) a agencias gubernamentales, (iii) a entidades que procesan o pagan las transacciones o proveen otros servicios o productos a UniTeller, o (iv) cuando UniTeller lo considera necesario o adecuado para prestarle servicio a usted. **TERMINOS:** Ademas del costo de la transferencia aplicable a esta transaccion, el tipo de cambio a moneda nacional sera aplicado. Cualquier diferencia entre la tarifa ofrecida a los clientes y la tarifa recibida por UniTeller sera conservada por UniTeller. UniTeller no asume responsabilidad alguna, bajo ninguna circunstancia, si el numero de cuenta no es correcto para abonos en cuenta bancaria.

INVOICE

TRACKING BI **Nº 8715**

Balikbayan Door to Door Service
 Tel # 1(858) 695-9895
 facebook.com/baduaInternational



Badua International
 8325 Santa Armintha Ave
 San Diego, CA 92126

COMMITMENT

Sender:	Deliver to:
Address:	ADDRESS:
City:	
California, USA	Philippines
Telephone #: ()	Telephone #:
Zip Code:	

NOTES:

DECLARED VALUE: \$ _____

A Shipper's Export Declaration is required by law for shipments with value of \$2,500.00 or over (Department of Commerce, title 15, code of Federal Regulations, Part 30)

Our liability is limited to the LESSOR of: \$200 for a regular size box, \$50 for a small size box; or the actual amount of loss or damaged

SIZE	QUANTITY	CHARGES	TOTAL AMOUNT	METHOD OF PAYMENT
Regular				
Small				
Jumbo				A \$25.00 penalty fee for a bounce check.
Irregular				
Total			Total Due \$ 65	CASH <input checked="" type="radio"/> CHECK <input type="radio"/> VISA/MC <input type="radio"/>

Payment received by: _____

Date: 6/6/2022

DECLARATION

I HEREBY CERTIFY AND DECLARE That the contents of the above sealed package(s) are goods without commercial value or purpose whatsoever
 I FURTHER CERTIFY That there are no contraband goods as defined by the laws of the United States of America and the Republic of the Philippines. I take full legal responsibility for any erroneous declaration or omission in the packing list I have attached to this document.
 I CERTIFY That I am endorsing this invoice to Badua International for door delivery of my package(s) to the consignee at the address specified herein.
 That I have read, understand and agree to the terms and conditions printed on the reverse side including the terms that limit the liability of Badua International.

 PRINT

 SENDER'S SIGNATURE / DATE

White – Original -- Yellow – Agent's Copy -- Pink – Customer's Copy

PAID



<p>City: <i>11155 ...</i></p>		<p>ADDRESS: <i>...</i></p>	
<p>...</p>		<p>...</p>	

contraband goods as defined in the accompanying list I have attached hereto to Badua International

INVOICE

TRACKING BI No 8627

Balikbayan Door to Door Service
Tel # 1(858) 695-9895
facebook.com/baduaInternational



Badua International
8325 Santa Arminta Ave
San Diego, CA 92126

COMMITMENT

Sender: GABRIEL PERPETUA	Deliver to: JEFFERSON PERPETUA
Address: HIS AMOR PL	ADDRESS: LOT 21 BLK 43 ADELINO HILLS DR
City: ESCALONIA	OF RESORT VILLAGE
California, USA Zip Code: 92027	LAS PINAS Philippines
Telephone #: (858) 761-1554	Telephone #: 09175000214 / 09273559249

NOTES:

DECLARED VALUE: \$ _____

A Shipper's Export Declaration is required by law for shipments with value of \$2,500.00 or over (Department of Commerce, title 15, code of Federal Regulations, Part 30).

Our liability is limited to the LESSOR of: \$200 for a regular size box, \$50 for a small size box, or the actual amount of loss or damaged.

SIZE	QUANTITY	CHARGES	TOTAL AMOUNT	METHOD OF PAYMENT
Regular	1	65	65	A \$25.00 penalty fee for a bounce check.
Small				
Jumbo	1	83	83	CASH <input checked="" type="radio"/> CHECK <input type="radio"/> VISA/MC <input type="radio"/>
Irregular				
Total			Total Due \$ 148	

Payment received by: 

Date: 04/11/22

DECLARATION

I HEREBY CERTIFY AND DECLARE That the contents of the above sealed package(s) are goods without commercial value or purpose whatsoever.
I FURTHER CERTIFY That there are no contraband goods as defined by the laws of the United States of America and the Republic of the Philippines. I take full legal responsibility for any erroneous declaration or omission in the packing list I have attached to this document.
I CERTIFY That I am endorsing this invoice to Badua International for door delivery of my package(s) to the consignee at the address specified herein.
That I have read, understand and agree to the terms and conditions printed on the reverse side including the terms that limit the liability of Badua International.

PRINT

SENDER'S SIGNATURE / DATE

White - Original -- Yellow - Agent's Copy -- Pink - Customer's Copy

PAID

TOP LOAD PLEASE

FRAGILE
HANDLE WITH CARE

FRAGILE
HANDLE WITH CARE

FRAGILE
HANDLE WITH CARE

FRAGILE
HANDLE WITH CARE

FRAGILE
HANDLE WITH CARE

FRAGILE
HANDLE WITH CARE

HANDLE WITH CARE

HANDLE WITH CARE

HANDLE WITH CARE

FRAGILE
FRAGILE
FRAGILE

SS
SS

TOP LOAD
PLEASE

FOR REGISTRATION

USED

EYE GLASSES

ROTARY CLUB

of

SAN DIEGO PARADISE

VALLEY





Invoice

Remit To: MAP International
4700 Glyngo Parkway
Brunswick, GA. 31525
U.S.A

Invoice No: IV0001268
Order No: S0001207
Cust PO No:
Invoice Date: 06/13/2022

Cust. ID: 4596
Sold To: Rotary Club of San Diego Paradise Valley
9683 Tierra Grande St Ste 201

San Diego, CA 92126
USA

Ship To: Rotary Club of San Diego Paradise Valley
9683 TIERRA GRANDE ST STE 201
C/O TOP CARE HOME HEALTH
SAN DIEGO, CA 92126
USA

NDC/Product ID	Description	Unit Qty Shipped	Unit UOM	Unit Serv. Fee	Total Serv. Fee
16103-0353-11	Acetaminophen 325mg 1,000tab	1	BT	9.87	9.87
67877-0198-10	Amlodipine Besylate 5mg 1,000tab	2	BT	7.80	15.60
00781-2020-05	Amoxicillin 250mg 500cap	8	BT	17.55	140.40
P50004	Toothbrush 1ea	800	EA	0.15	120.00
35789-5211-03	Multivitamin, Adult, with Iron, One Daily 1,000ta	1	BT	18.84	18.84
FREIGHT	FREIGHT	1	EACH	53.21	53.21
31722-0727-30	Montelukast Sodium, Chewable, 4mg 30tab	45	BT	1.50	67.28
57896-0501-10	Multivitamin, Adult, One Daily 1,000tab	2	BT	10.39	20.77
16103-0356-11	Aspirin 81mg 1,000tab	6	BT	5.69	34.16

PAID

page 1

Total: 480.13

INVOICE



6/13/2022

A-PERP'S PHARMACY
248 ABUTIN BLDG TEJEROS CONVENTION
ROSARIO CAVITE
9985425808
sera_abutin@yahoo.com

INVOICE NO.0003

BILL TO

MR. GABRIEL PERPETUA
ROTARY CLUB OF PARADISE VALLEY
SAN DIEGO CALIFORNIA USA

SHIP TO

MR. GABRIEL PERPETUA
ROTARY CLUB OF PARADISE VALLEY
LOT 21 BLK 63 AVENTINE HILLS BFRV
LAS PINAS CITY

DESCRIPTION	EXPIRY	QTY	UNIT PRICE	TOTAL
AMOX 250MG CAPSULE	02-2025	35	158.00	5,530.00

*****NOTHING FOLLOWS*****

Remarks / Payment Instructions:

CASH ON DELIVERY

SUBTOTAL	5,530.00
DISCOUNT (0.01%)	-
ADDITIONAL DISCOUNT (0.01%)	-
FAMILY DISCOUNT	-
SHIPPING/HANDLING	-
Quote Total P	5,530.00

PAID

CUSTOMER COPY (COPIA PARA EL CLIENTE)

SERVICIO UNITELLER, INC. Tel: 1-800-495-5674 Fax: 1-866-235-3279	SERVICE TYPE (TIPO DE SERVICIO) M Lhuillier PRICE CHOICE (TIPO DE PRECIO) REGULAR	DATE (FECHA): Mon, 13/Jun/2022 02:46:26 PM	
AUTHORIZED SERVICE (AGENTE AUTORIZADO DE SERVICIO UNITELLER) ZAMBALES REMIT AND TRAVEL SERVICES SAN DIEGO, CALIFORNIA PHONE (TEL): 858-683-4896	REMITTER INFORMATION (INFORMACION DEL REMITENTE) GABRIEL PERPETUA PHONE (TEL): (858) 761-1554 1415 AMOR PLACE ESCONDIDO, CALIFORNIA, 92027, USA BENEFICIARY INFORMATION (INFORMACION DEL BENEFICIARIO) MARIA SERA JANE PERPETUA PHONE (TEL): 09985425808 720 TRAMO ST TEJEROS CONVENTION ROSARIO, CAVITE, 0, PHILIPPINES	TRANSACTION NO (NO DE TRANSACCION) 5242372729 SEQUENCE NUMBER (NUMERO DE SECUENCIA) 0000893 TRANSFER AMOUNT (CANTIDAD DE ENVIO) \$ 105.00 USD TRANSFER FEE (CARGOS POR ENVIO) + 8.00 USD TOTAL (TOTAL) \$ 113.00 USD EXCHANGE RATE (TASA DE CAMBIO) USD \$ 1.00 = 53.1300 PHP TOTAL TO RECIPIENT (TOTAL AL DESTINATARIO) 5,578.65 PHP DATE AVAILABLE (FECHA DISPONIBLE) Thu, 16/Jun/2022 *	

* FUNDS MAY BE IMMEDIATELY AVAILABLE, depending on Beneficiary's Time Zone, and local operating hours (El pago puede estar DISPONIBLE INMEDIATAMENTE, si la zona horaria del beneficiario y las horas de operacion locales lo permiten)

* Operating hours and banking system availability permitting (Si horas de operacion y disponibilidad del sistema bancario permiten) You have a right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 1.800.495.5674 or www.uniteller.com. You can also contact us for a written explanation of your rights. You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited. For questions or complaints about Servicio UniTeller Inc. ("UniTeller"), contact: **Money Transmitter Division of California Department of Financial Protection and Innovation** : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp and/or **Consumer Financial Protection Bureau**: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov

RIGHT TO REFUND: You the customer are entitled to a refund of the money to be transmitted as the result of this agreement if Servicio UniTeller Inc. ("UniTeller") does not forward the money received from you within ten (10) days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of receipt of funds from you unless otherwise instructed by you. If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money. If you want a refund, you must mail or deliver your written request to our selling agent whose name and address is described on your customer receipt or to UniTeller at 800-495-5674 or 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code. **PRIVACY POLICY:** UniTeller does not disclose or sell your personal information to unaffiliated parties except (i) as required by law, (ii) to government agencies, (iii) to entities that process or pay transactions or provide other services or products to or for us, or (iv) as deemed necessary or appropriate by UniTeller to service you. **TERMS:** In addition to the service fees applicable to this transaction, a currency exchange rate is being applied. Any profit in the difference between the rate given to customers and the rate received by UniTeller is kept by UniTeller. UniTeller will have no liability for return of funds or any claims under any circumstances if the account number is not correct for remittances sent to bank accounts.

Usted tiene derecho de discutir errores en su transaccion. Si cree que hay un error, contactenos dentro de 180 dias al 1.800.495.5674 o www.uniteller.com. Tambien puede contactarnos para obtener una explicacion escrita de sus derechos. Puede cancelar el envio y recibir un reembolso total dentro de 30 minutos de haber realizado el pago, a no ser que los fondos hayan sido recogidos o depositados. Para preguntas o presentar una queja sobre Servicio UniTeller Inc. ("UniTeller"), contacte a: **Money Transmitter Division of California Department of Financial Protection and Innovation** : 866-275-2677 http://www.dbo.ca.gov/Licensees/money_transmitters/default.asp y/o **Consumer Financial Protection Bureau**: 855-411-2372 / 844-729-2372 (TTY/TDD) www.consumerfinance.gov

DERECHO A REEMBOLSO: Usted como cliente, dentro de los terminos de este acuerdo, tiene derecho a un reembolso de su dinero, si Servicio UniTeller Inc. ("UniTeller"), habiendo recibido el dinero de parte suya, no lo envia dentro de un plazo de diez (10) dias a partir de la fecha de su recepcion o no da instrucciones para destinar una cantidad de dinero equivalente a la persona designada por usted, dentro de los 10 dias a partir de la fecha en que reciba los fondos de parte suya, a menos que usted indique lo contrario. Si sus instrucciones respecto a cuando se deberan de enviar o transmitir los fondos no son acatadas y el dinero no se envia o transmite dentro del plazo mencionado, usted tendra derecho a la devolucion de su dinero. Para obtener la devolucion, usted debera de entregar o enviar por correo su solicitud por escrito a nuestro agente de ventas autorizado, cuyo nombre y direccion aparecen descritos en su recibo de cliente o a UniTeller, en la direccion: UniTeller at 800-495-5674 or 218 Route 17 North-Suite 402, Rochelle Park, NJ 07662. Si usted no recibe su reembolso, podra tener derecho a la devolucion de su dinero, mas el pago de una multa de hasta \$1,000.00 dolares y de los honorarios del abogado, de acuerdo con la Seccion 2102 delCodigo Financiero de California. **POLITICA DE**

PRIVACIDAD: UniTeller no revela ni vende la informacion personal de usted a terceras partes que no son filiales, excepto (i) conforme lo exija la ley, (ii) a agencias gubernamentales, (iii) a entidades que procesan o pagan las transacciones o proveen otros servicios o productos a UniTeller, o (iv) cuando UniTeller lo considera necesario o adecuado para prestarle servicio a usted. **TERMINOS:** Ademas del costo de la transferencia aplicable a esta transaccion, el tipo de cambio a moneda nacional sera aplicado. Cualquier diferencia entre la tarifa ofrecida a los clientes y la tarifa recibida por UniTeller sera conservada por UniTeller. UniTeller no asume responsabilidad alguna, bajo ninguna circunstancia, si el numero de cuenta no es correcto para abonos en cuenta bancaria.

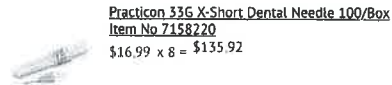
Order Complete

GABRIEL,

Thank you for your Order!

A copy of your order will be sent to: GABBYPERPETUA@YAHOO.COM

Your Web Order Reference Number is: W4131824



Please print this page for your records or make a note of your order number. You can check the status of your order by calling us at 1-800-959-9505 or by logging in to the My Account section and viewing your order history.

Once again, thank you for shopping with us, we hope you stop by again soon.

Shipping Address

top care home health
GABRIEL PERPETUA
Attn: gabriel perpetua
9683 TIERRA GRANDE
SUITE 201
SAN DIEGO, California 92126
USA
8586952101
8587611554

Billing Address

top care home health
GABRIEL PERPETUA
Attn: gabriel perpetua
9683 TIERRA GRANDE
SUITE 201
SAN DIEGO, California 92126
USA
8586952101
8587611554

Order Summary

<i>You could have saved \$13.59 on your order.</i>	
Subtotal:	\$135.92
Shipping Ground Charge:	\$15.99
Tax:	\$10.53
Total Cost:	\$162.44

PAID

Order Complete

GABRIEL,

Thank you for your Order!

A copy of your order will be sent to: **GABBYPERPETUA@YAHOO.COM**

Your Web Order Reference Number is: **W4131824**

Please print this page for your records or make a note of your order number. You can check the status of your order by calling us at 1-800-959-9505 or by logging in to the My Account section and viewing your order history.

Once again, thank you for shopping with us, we hope you stop by again soon.

Shipping Address top care home health

GABRIEL PERPETUAAttn:

9683RRA GRANDE SUITE 201 SAN DIEGO, California 92126 USA

8586952101

8587611554

Billing Address top care home health

- GABRIEL PERPETUA
- Attn: gabriel perpetua
- 9683 TIERRA GRANDE
- SUITE 201
- SAN DIEGO, California 92126
- USA
- 8586952101
- 8587611554



Practicon 33G X-Short Dental Needle 100/BoxItem No 7158220

\$16.99

x 8 =

\$135.92

Order Summary

You could have saved \$13.59 on your order.

Subtotal:

\$135.92

Shipping Ground Charge:

\$15.99

Tax:

\$10.53

Total Cost:

\$162.44

PAID