SCHOLASTIC

PO BOX: 639852
Cincinnati, OH 45263-9852

Regular Order

ORIGINAL

Pd 1/26/23
check # 2107

22093428

T.C.	DATE	INVOICE NO.	PAGE
7	01/12/23	45711648	1

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

SHIP TO
ROTARY CLUB OF SAN MARCOS
HOLLY MALAN
1125 VIA VERA CRUZ
SAN MARCOS CA 92078-1380

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
22093428	64684205	

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00948845	8	LIT PARTNER BONUS PREK-1A PP ISBN: 978-0-439-48845-7	2179	0.00	0.00		0.00
00948846	10	LIT PARTNR BONUS 2-3A FAV PP ISBN: 978-0-439-48846-4	2179	0.00	0.00		0.00
00968617	700	DON'T LET THE PIGEON DRIV PBK ISBN: 978-0-439-68617-4	2179	3.96	2772.00		2772.00
			ITEM TOTAL				2772.00
			TAX				214.83
			SUBTOTAL				2986.83

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

QUANTITY		WEIGHT
718		175.47

PLEASE PAY THIS AMOUNT 2986.83

PD.

SHIPPED ITEMS 890

FEIN # 13-1824190
TERMS: 30 NET

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

0112
0517

113976

INVOICE

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

DATE	INVOICE#
1/25/2023	94525

BILL TO:

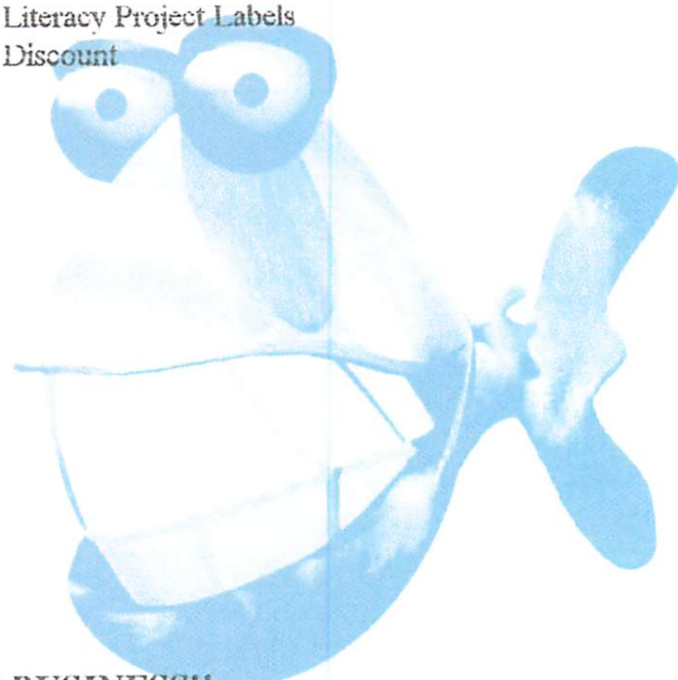
THE ROTARY CLUB OF SAN MARCOS
P O BOX 146
SAN MARCOS, CA 92079

SHIP TO:

(760) 744-4484

P.O. NUMBER	TERMS	REP	SHIP	VIA	W/O #	CONTACT
	Net 30		1/25/2023	Deliver	81070	Holly

CODE #	QUANTITY	DESCRIPTION	AMOUNT
Product ID	700	Literacy Project Labels	78.45T
Discount		Discount	-11.77



MAHALO FOR YOUR BUSINESS!!

Aloha Enterprises, Inc. proudly accepts VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS

Select One: VISA MasterCard DISCOVER AMERICAN EXPRESS

Card Number ____________ Exp. ________ CVV ________

Card Holders Name ____________ Amount $ ________

CC Billing Address ____________

Signature ____________

Sales Tax (7.75%)	$5.17
Total	**$71.85**

If any collection action is necessary we agree to pay Aloha Enterprises, Inc. 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.

Rev 4/12/21

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

PD

CUSTOMER COPY

Smart&Final.
Warehouse & Market. Friend & Neighbor.

Smart And Final
Store 488
770 W SAN MARCOS BLVD
SAN MARCOS, CA 92069
Telephone (760) 510-1855

Produce/Bulk/Floral

Dole Baby Spinach Blend	3.79	F
Fresh Gourmet Tortilla	2.49	F
Regular Price $2.69		
Strawberries	4.99	F
Regular Price $6.99		
Fuji Apple Salad Dressi	4.99	F
Fuji Apples	1.43	F
[illegible] lb @ 1.59 USD/lb		
DISCOUNT:	-0.48	
Sun Harvest Organic 50/	3.00	F
Sun Harvest Organic 50/	3.00	F

Bakery/Bread/Tortillas

First Street Chocolate	5.00	F
First Street Oatmeal Ra	5.00	F

Frozen Food

Premium Ice Cubes	2.49	TF

Beverage

Estancia Pinot Grigio	7.99	T
Regular Price $8.99		
Chateau Ste Michelle Ch	9.49	T
Regular Price $9.99		

SUBTOTAL	53.66

Total # Ttems Sold 12

33.69 @ 0.000% =	0.00
T 19.97 @ 7.750% =	1.55
TOTAL	55.21 pd
Cash	60.00
Change	-4.79

Total Saved	$4.18
Item Savings	4.18

Legend
T taxable
F food stamp eligible

00104880602230050000187

Two Brothers from Italy
PIZZA · PASTA · SUBS

****
Two Brothers from Italy
591 Grand Ave. Suite 101
San Marcos CA 92078
Tel. 760-591-9119

Server 5 Hugo
02/06/23 1:03 PM
Reference: HOLLY 5;00
PHONE ORDER
****
Reference: HOLLY 5;00
#26

1 LG N.Y. STYLE P	14.75
VEGETARIAN	5.55
1 LG N.Y. STYLE P	14.75
THE WORKS	5.55
1 LG N.Y. STYLE P	14.75
HAWAIIAN	3.85
Taxable:	59.20
Sub-total:	59.20
Sales Tax:	4.59
Total Due	**63.79** pd
Cash:	100.00
CHANGE DUE:	36.21

Reference: HOLLY 5;00

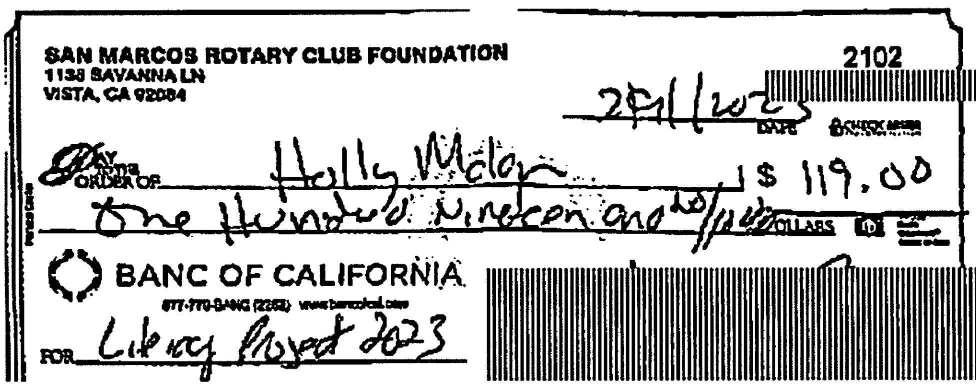
55.21
+ 63.79
total $119.00 reimbursed to Holly ck #2102

Back | Deposit Details

Item 1 of 1 Show full image* Print

Deposit to

Deposit Date	
Description	undefined undefined
Amount	
Status	Posted


SAN MARCOS ROTARY CLUB FOUNDATION
1138 SAVANNA LN
VISTA, CA 92084
2102
[redacted]
DATE 2/1/2023
PAY TO THE ORDER OF Holly M[illegible] $ 119.00
One Hundred Nineteen and 00/100 DOLLARS
BANC OF CALIFORNIA
877-770-BANC (2262) www.bancofcal.com
FOR Library Project 2023
[redacted]

Previous Flip Zoom Next

* For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.
You can see full or partial fronts and backs of the images by using the link at the top of the window.