

custom shape pros

Receipt #1
\$1,673.00 w/shipping

Sales Order

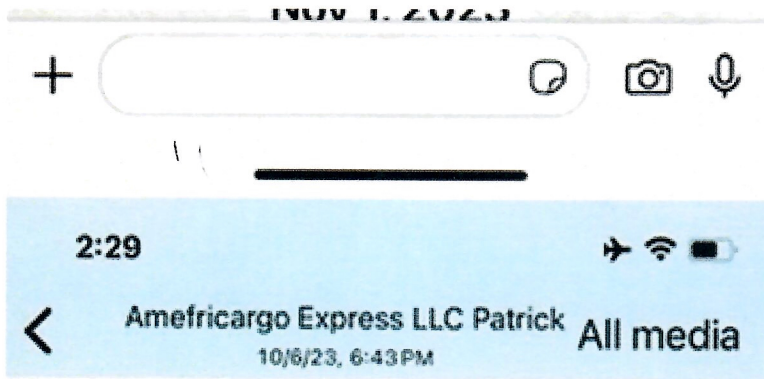
Date	Order #
10/3/2023	1564234

Custom Shape Pros
8843 S 137th Circle
Omaha NE 68138
402-934-1070

Bill To	Ship To
Jennifer Bruen Jennifer Bruen HC66 Box 77 Steamboat Springs CO 80487 United States (734) 837-4001	Jennifer Bruen and Faraja Chengula AmeFricargo Express LLC StorQuest Storage 140 Ferry St Unit #1180 New Haven CT 06513 United States (734) 837-4001

Pymt. Method	Terms	PO #	Ship Method	Ship Date	Magento #
Master Card			FedEx Standard Overnight®	6/6/2023	

Item #	Quantity	Units	Description	Amount	Gross Amt
CSP-DFG-KIT7	1		Days for Girls - Kit 7 International	1,430.00	1,430.00
				Subtotal	1,430.00
				Shipping Cost (FedEx Standard Overnight®)	243.00
				Total	\$1,673.00



#2 \$358 + 30 = 388

From: Jennifer Bruen jbruen365@gmail.com
Subject: Fwd: Receipts for Accucut purchase and shipping
Date: July 22, 2024 at 8:42 PM
To: Ellen Kendall ellenkendall@earthlink.net

Receipt #2

JB

----- Forwarded message -----

From: Jennifer Bruen <jbruen365@gmail.com>
Date: Sat, Jul 13, 2024 at 2:37 PM
Subject: Receipts for Accucut purchase and shipping
To: Ellen Kendall <ellenkendall@earthlink.net>

2:29



AmeFricargo Express...



Too busy! Not paying
attention

6:52 PM ✓✓

I understand

7:20 PM



Jennifer Bruen

Payment from \$JenniferBruen

\$30.00

Today at 8:52 PM

Received it, asante
sana 🙏

7:49 PM



Nov 1 2022

#3 1,298.41

Reconstruction Project



Speshoz

RECEIPT

Mob: 0713 911 816

Date: 13/06 2024

No. 4875

Received from Humble Unemployment Sulu in Tanzania (HUSD)

The sum of Shillings Three Million Four Hundred Thousands only

Being payment of 4 Overlock Machines Complete set

Pequasus Nister

Cash/Cheque No.

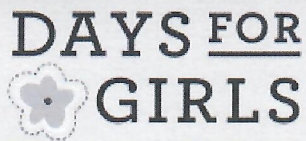
Balance

Signature

Shs 3,400,000/-

For: SP Speshoz

Malipo ya pili utamalizia siku ya Fitting

#4
831.00

Summary of Your Order

The fields in this section are READ ONLY. Please review and contact distribution@daysforgirls.org if you need to make any changes before payment.

Kit Requests Name	Bruen Request for Tanzania 05/21/2024
Order Number	DfG24-17245
Order Total	\$ 831.00

Payment and Billing Information

First Name*	Jennifer
Last Name*	Bruen
Email*	jbruen365@gmail.com
Billing Address*	HC 66 Box 77
Billing City*	STEAMBOAT SPRINGS
Billing State*	CO
Billing Postal Code*	80487
Country	United States
Date of Distribution*	07/30/2024
Subtotal	\$ 831.00
Credit Card*	*****948 
CVV*	***
Expiry*	01 2027

Please click "Send" one time and wait for our confirmation of submission screen to appear or your card may get charged more than once.

0 152.75

Date 13/6 2024

HUST
ASTDMRG

TIN 104-501-044

KLING WASHA SEWING MACHINE

Donna Sabatini Cell 0784 443 216

Qty	Particulars	Sibs	Cts
1	MASHING (SINGA)	530,000/-	
3	MICASI	60,000/-	
1	MUTA	30,000/-	
1	Mafufa S-1fa	60,000/-	
EQOE	TOTAL	680,000/-	

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1. 2

...the ... of ...

P.O. Box 351
Miombe
Risitilya Mzigo
Inland Office 013 65545
Ngembe 073 440745

DATE 20 12 2017 0026

07562455

Therapy was begun

Martha ya Gari

Kilobase

[illegible]

जिन्हा इतिहासांतून

К. Г. Шенников

Testimonial

182

卷一

TIME: 18 - 200 - 414

MA SHARTI

1. Mzigo ulasishwa kwa ushauri wa Mzigo
2. Kampuni hushuki na kichomo nani ya Mzigo
3. Kampuni hushuki na kuvurijika. Kupotea au kupungua kwa mzigo endapo kusikwa ajali na k
4. Kiambushiro ni lazima utapochukua mzigo zingatika. Tutasapokea Pesa Haturudishi

#7 11.46



TANZANIA TAXI CABS SERVICES



PO Box 13413, DAR ES SALAAM - TANZANIA
Na. ya Simu ya Dereva Mob.
(Driver Mobile)

TIN:112 - 788 - 632

STAKABADHI YA MWENYE GARI

No. 6963

TAXI CABS RECEIPT

Tarehe/Date 13/June 2024

Anuani ya mwenye Gari T 839 EAD

(Address)

Namba ya Uandikishaji Gari No. ya ubavuni 201

(Registration No.)

Nimepokea kutoka kwa HUST

(Received from)

Kiasi cha Shilingi Thirty thousands only

(The some of Tshs./USD) 30,000/=

Sinza

Ikiwa ni gharama ya usafiri kutoka

(Being payment of Traveling from)

..... Magufuli Bus Terminal

Mpaka / To

Malipo ya Ziada (Waiting Charge Shs

Jumla Shs./Total Shs/USD 30,000/=

Sahihi ya Dereva/Driver Signatu

\$11.46



#8 Nurses Training
\$220

\$220 JS
TRAINING

26-08-2024

Mimi MWANAHAMISI ABDALA SHABANI Muuguzi (Nurse) wa zahanati ya mbakweni iliyoko kijiji cha mbaga, wilaya ya Same, Kilimanjaro nimeingia Mkataba wa siku 3, kuanzia tarehe 27-29 August 2024, Mkataba huu utahusu kuwafundisha wanafunzi wa kike wa shule ya msingi ya Manka iliyopo wilaya ya same, Mkataba huu ni juu ya kuwakufundisha, Afya ya uzazi (Reproductive health) wanafunzi hawa wa kike wa kuanzia darasa la tano mpaka darasa la saba (Grade v-vii). Malipo ya Mkataba ni shilingi 600,000/= kwa muda wa siku 3, katika mkataba huu nitatakiwa kufundisha, wanafunzi wa kike juu ya Afya uzazi kwa ujumla, kugawa kits kwa watoto hao, pia nitatakiwa kuandika ripoti baada ya kufundisha somo hilo na kuandaa somo kabla ya kufundisha, ufuatiliaji wa uelewa wa wanafunzi pia utakuwepo baada ya kufundisha. kushidwa kufuata masharti ya mkataba huu kutanitaka kurudia somo au nirudishe hela ya malipo.

Jina la Mpokeaji (Muuguzi) MWANAHAMISI ABDALA SHABANI

Saini ya Mpokeaji Mshabani

Jina la Mtoaji (Mkurugenzi NIHOPU) VICTORIA GODLICE IKODA

Saini ya Mtoaji Vict

From: Ellen Kendal ellenkendall@earthlink.net
Subject: Tanzania P-4840
Date: October 10, 2024 at 11:11 AM
To: Kendall Ellen ellenkendall@earthlink.net

EK

#8 Nurses
Training
#220

MEMO

PAY TO THE ORDER OF JENNIFER BRUEN

Two hundred twenty and 00/100

JENNIFER BRUEN
ROUTT COUNTY UNITED WAY
HC 66 BOX 77
MILNER, CO 80487

STEAMBOAT SPRINGS ROTARY CLUB
PO Box 771336
Steamboat Springs, CO 80477-1336

ALPINE BANK
STEAMBOAT SPRINGS, CO 80487
60-3447123

2797

09/17/2024

\$ **220.00

DOLLARS

TWO SIGNATURES OVER \$2000

Authorized Signature

Logitech

Security Features Included

Details on Back

Sent from my iPhone