



District Grant Report

Rotary Club: Los Alamitos/Cypress/Seal Beach

Project Title: Together we are Stronger

☐ Progress Report

☒ Final Report
REVISED 5/27/2025

- Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
Youth Fishing Derby: Held on the Seal Beach Pier, this annual event attracted nearly 300 school-aged children who are accompanied by their parent/caregivers. Children came from surrounding communities to enjoy a morning of fishing and vie for trophies and prizes in 3 age groups.
Interact Club Support: Our club is closely engaged with the Interact Clubs at Los Alamitos High School and Cypress High School. Rotary members ordered, picked up, delivered and served pizza at each of the Interact Club meetings.
- How many Rotarians participated in the project?
 Approximately 25 members participated in the Fishing Derby and over the course of the year, 6 Rotarians delivered pizza to the Interact Club.
- What did they do? Please give at least two examples.
Fishing Derby: Registered participants, cut bait, weighted catches and otherwise interacted with anglers and their parents.
Interact Club Support: Ordered, picked up, delivered and served pizza as well as participated in club discussions.
- How many non-Rotarians benefited from this project?
Fishing Derby: 300 children plus at least an equal number of adults.
Interact Club Support: 50 Interact Club members and their advisor.
- What are the expected long-term community impacts of the project?
Fishing Derby: Participants interacted with Rotarians thus strengthening the community awareness of Rotary's social impact within the community. Families with limited resources or access to fishing and our natural resources were able to share a no-cost, healthful, enjoyable day bonding with both the community and their own families.
Interact Club Support: Interact meetings are designed for Interact Club members to gather during school lunch periods, to engage in common projects, team building and to share information about important issues while also serving as outreach for recruiting new members.
- If a cooperating organization was involved, what was its role?
 The Seal Beach Lions Club coordinated their own event to serve a no-cost pancake breakfast to Fishing Derby participants and their parents/guardians.

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	1769.00
2. Club contribution	1532.49 1669.00
3. Other funding (specify)	
Total Project Income	3301.49

8. Expenditures - please be specific and add lines as needed - receipts must be attached

1. See Attached Summary and Receipt Detail	3301.49 2437.78
2. Please Note: In several instances, no receipt was provided. We have, however, provided copies of the checks used to pay the expense.	
3.	
4. <u>NOTE: CLUB WILL RETURN \$236.51 TO DISTRICT</u>	
5.	
6.	
Total Project Expenditures	3301.49 2437.78

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature

Date: 5/17/2025 5/27/2025

Print name, Rotary title, and club

Thomas W. Stretz, Treasurer – Rotary Club of Los Alamitos/Cypress/Seal Beach

Rotary Club of Los Alamitos/Cypress/Seal Beach					
Matching Grant Receipts - Grant P-5181					
REVISED 5/27/2025					
Interact Pizza			Fishing Derby		
9/19/2024	74.90		Event Permit	180.00	
10/17/2024	74.90		Banner Permit	198.00	
9/19/2024	74.90		Trophies	282.36	
9/30/2024	79.90		Banner Work	510.43	
10/3/2024	74.90		Supplies	45.65	
10/14/2024	79.80		Printing	66.92	
10/28/2024	74.90			1,283.36	
11/7/2024	79.90				
11/21/2024	74.90				
12/9/2024	79.90				
1/9/2025	65.28				
1/22/2025	70.28				
1/23/2025	65.28				
2/5/2025	70.28				
2/6/2025	65.28				
2/20/2025	67.91				
2/20/2025	67.91				
2/26/2025	72.91				
3/6/2025	67.91				
3/19/2025	67.91				
3/20/2025	67.91				
3/26/2025	72.91				
4/3/2025	72.91				
4/17/2025	67.91				
5/1/2025	67.91				
4/16/2025	72.91				
4/30/2025	72.91				
5/21/2025	72.91				
	2,018.13				

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name OIGT GEORGEH
Card Type American Express
Card Number *****2003
Date/Time 5/1/2024 12:14 pm
Ticket # 3
Server NATHAN
Tender Station STATION2

Amount \$87.37

Tip 10 -

Total 97.37

Approved - Thank you

Auth # 575878

Seq # 860570447

Signature X

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name JILL RANDALLIN
Card Type American Express
Card Number *****2010
Date/Time 5/22/2024 12:32 pm
Ticket # 12
Server NATHAN
Tender Station STATION7

Amount \$87.37

Tip 5 -

Total 92.37

Approved - Thank you

Auth # 501879

Seq # 1059062081

Signature X

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name JILL RANDALLIN
Card Type American Express
Card Number *****2016
Date/Time 5/19/2024 12:48 pm
Ticket # 14
Server NATHAN
Tender Station STATION7

Amount \$69.90

Tip 5

Total 74.90

Approved - Thank you

Auth # 584848

Seq # 68527491

Signature X

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name ILL RANDALL M
Card Type American Express
Card Number *****2016
Date/Time 9/19/2024 12:48 pm
Ticket # 14
Server NATHAN
Tender Station STATION7

Amount \$69.90

Tip 5
Total 74.90

Approved - Thank you

Auth # 584848
Seq # 68527491

Signature X

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Reprint
9/30/2024 12:46 pm

Ticket # 3
9/30/2024 11:35 am BIG 0

PICK UP

Required: 12:30 pm

Jumbo
Pizza

Jumbo
Pizza

2 Jumbo 1 Top 27.99 27.99
You Saved \$5.99

Jumbo
Pizza
Pepperoni

Jumbo
Pizza
Pepperoni

2 Jumbo 1 Top 27.99 27.99
You Saved \$10.97

Jumbo
Ameci Deluxe 23.99

Subtotal 79.97
Discount 20%: MISC DISCOUNT (15.99)
State Tax CA 5.92
Total 69.90
AMEX 69.90
Balance Owning 0.00

(562) 400-4473 \$10 tip
VOIGT, GEORGE/RANDY
Del Zone : A01 #74.90
20% OFF
Was Deferred #32767

Ticket # 3
(3109012307)

AMECI PIZZA KITCHEN
10847 LOS ALAMITOS BLVD
LOS ALAMITOS CA 90720
(562) 594-7277

THANK YOU , WE APPRECIATE YOU!
DON'T FORGET TO JOIN OUR EMAIL LIST FOR
MORE SAVINGS !
WWW.AMECLOSAL.COM

Reprint
10/14/2024 12:46 pm

Ticket # 10
10/14/2024 11:31 am RAKSHI

PICK UP

Required: 12:30 pm

Jumbo
Pizza

Jumbo
Pizza

2 Jumbo 1 Top 27.99 27.99
You Saved \$5.99

Jumbo
Pizza
Pepperoni

Jumbo
Pizza
Pepperoni

2 Jumbo 1 Top 27.99 27.99
You Saved \$10.97

Jumbo
Ameci Deluxe 23.99

Subtotal 79.97
Discount 20%: MISC DISCOUNT (15.99)
State Tax CA 5.92
Total 69.90
AMEX 69.90
Balance Owning 0.00

(562) 400-4473
VOIGT, GEORGE/RANDY

Del Zone : A01
20% OFF
Was Deferred #33011

Ticket # 10
(1410012307) \$10 tip

AMECI PIZZA KITCHEN
10847 LOS ALAMITOS BLVD
LOS ALAMITOS CA 90720
(562) 594-7277 \$74.90

THANK YOU , WE APPRECIATE YOU!
DON'T FORGET TO JOIN OUR EMAIL LIST FOR
MORE SAVINGS !
WWW.AMECLOSAL.COM

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

BASE

Name ILL RANDALLW
Card Type American Express
Card Number *****2016
Date/Time 10/3/2024 12:36 pm
Ticket # 9
Server NATHAN
Tender Station STATION7

Amount \$69.90
Tip 5-
Total 74.90

Approved - Thank you
Auth # 545807
Seq # 198169744

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Merchant Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name ILL RANDALLW
Card Type American Express
Card Number *****2016
Date/Time 10/17/2024 12:40 pm
Ticket # 15
Server NATHAN
Tender Station STATION7

Amount \$69.90
Tip 5-
Total 74.90

Approved - Thank you
Auth # 526483
Seq # 329168470

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Merchant Copy

Ticket # 19
10/28/2024 12:39 pm JARRED BOYD

*** PICK UP ***

Jumbo
Pizza

Jumbo
Pizza

2 Jumbo 1 Top 27.99 27.99
You Saved \$5.99

Jumbo
Pizza
Pepperoni

Jumbo
Pizza
Pepperoni

2 Jumbo 1 Top 27.99 27.99
You Saved \$10.97

Jumbo 23.99
Ameci Deluxe

Subtotal 79.97
Discount 20%: MISC DISCOUNT (15.99)
State Tax CA 5.92
Total 69.90
AMEX 69.90
Balance Owing 0.00

(562) 447-4111
BARNES, RANDY/DAVE

Del Zone : Z99
20% OFF

Ticket # 19
(2810012547)

AMECI PIZZA KITCHEN
10847 LOS ALAMITOS BLVD
LOS ALAMITOS CA 90720

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name VOIAT GEORGE
Card Type MasterCard
Card Number *****7228
Date/Time 11/7/2024 12:07 pm
Ticket # 8
Server NATHAN
Tender Station STATION2

Amount \$79.90
Tip 12-
Total 91.90

Approved - Thank you
Auth # 52551096
Seq #

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Merchant Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name ILL RANDALLW
Card Type American Express
Card Number *****2016
Date/Time 11/21/2024 12:32 pm
Ticket # 26
Server NATHAN
Tender Station STATION7

Amount \$69.90
Tip 5-
Total 74.90

Approved - Thank you
Auth # 505900
Seq # 651440821

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Merchant Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: VOIET GEORGE
Card Type: Mastercard
Card Number: ****
Date/Time: 12/9/2024 12:02 pm
Ticket #: 9
Server: B16 0
Tender Station: STATION7

Amount: \$69.90
Tip: 10 -
Total: 79.90

Approved - Thank you
Auth #: 002470
Seq #: 91449703

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW
Card Type: American Express
Card Number: ****
Date/Time: 1/9/2025 12:31 pm
Ticket #: 14
Server: RAMON
Tender Station: STATION7

Amount: \$60.28
Tip: 5 -
Total: 65.28

Approved - Thank you
Auth #: 582985
Seq #: 1083390232

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Merchant Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW
Card Type: American Express
Card Number: ****
Date/Time: 1/22/2025 12:04 pm
Ticket #: 17
Server: JARED HAD
Tender Station: STATION7

Amount: \$60.28
Tip: 0 -
Total: 70.28

Approved - Thank you
Auth #: 021700
Seq #: 119429000

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW
Card Type: American Express
Card Number: ****
Date/Time: 1/23/2025 12:41 pm
Ticket #: 10
Server: NATHAN
Tender Station: STATION7

Amount: \$60.28
Tip: 5 -
Total: 65.28

Approved - Thank you
Auth #: 506615
Seq #: 1202514577

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Merchant Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW
Card Type: American Express
Card Number: ****
Date/Time: 2/5/25
Ticket #: 17
Server: RAMON
Tender Station: STATION7

Amount: \$60.28
Tip: 10 -
Total: 70.28

Approved - Thank you
Auth #: 021700
Seq #: 119429000

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name: ILL RANDALLW
Card Type: American Express
Card Number: ****
Date/Time: 2/6/2025 12:36 pm
Ticket #: 17
Server: NATHAN
Tender Station: STATION7

Amount: \$60.28
Tip: 5 -
Total: 65.28

Approved - Thank you
Auth #: 506784
Seq #: 1341699251

Signature X
I agree to pay the above total amount
according to the card issuer's agreement.

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720
PURCHASE

CHASE

Name ILL. RANDALLW
Card type American Express
Card Number ****2016
Date/Time 2/20/2025 12:29 pm
Ticket # 7
Server JARRED BOYO
Tender Station STATION3

Amount \$62.91
Tip 5.00
Total 67.91

Approved - Thank you
Auth # 582385
Seq # 1472339237

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Name VOIGT DEBBIE
Card type MasterCard
Card Number ****7228
Date/Time 2/26/2025 12:28 pm
Ticket # 10
Server NATHAN
Tender Station STATION7

Amount \$62.91
Tip 10.00
Total 72.91
Approved - Thank you
Auth # 044430
Seq # 153305

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

03/26/2025 12:28:38

CAPITAL ONE
ACCOUNT 0041010
Ticket #:
Lane:
Clerk ID:
Transaction ID:
Card:
Payment type:
Entry Mode:
APPROVED
Subtotal: \$62.91
Tax: \$10.00
Total Amount: \$72.91
Total Authorized: \$72.91
Auth #: 051710
Response Code: 00
ARC2 0403438136501207

Cardholder Copy

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

04/03/2025 12:27:12

CAPITAL ONE
A0000000041010

Ticket #:

Lane:

Clerk ID:

Transaction ID:
Card:

Payment Type:

Entry Mode:

6

NATHAN
1903283816

*****447228

MASTERCARD

Contactless

APPROVED

Subtotal:

Total Authorized

Auth #: 013930

Response Code:

APQC 06CFF83965798161

\$62.91

\$62.91

72.91

72.91

Cardholder Copy

\$145.82

Total

Amount Due

Pay To

(14.59)

Ameci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name
Card Type
Card Number

VOIGT GEORGE
MasterCard

*****1228

Date/Time
Ticket #

4/16/2025 12:48 pm
26

Server
Tender Station

NATHAN
STATION7
Amount
Tip

\$72.91

Tip

Total

72.91

Approved - Thank you

Auth #

Seq #

003830

2040073206

see

tip

Signature X

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Asoci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 8
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 542069
Seq # 209605413

Signature X
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 20
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 505782
Seq # 170096714

Signature Y
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 3
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 534030
Seq # 175129321

Signature Z
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 3/19
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 534030
Seq # 175129321

Signature Z
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 3/19
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 534030
Seq # 175129321

Signature Z
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:35 PM
Ticket # 3/19
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 534030
Seq # 175129321

Signature Z
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Asoci Pizza and Pasta
10847 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name J L RAMBALLO
Card Type American Express
Card Number 3742 8888 1111 1111
Date/Time 4/17/2025 12:44 PM
Ticket # 14
Server RAYMOND
Tender Station 5411007
Amount \$62.91
Tip 5
Total 67.91

Approved Thank you
Auth # 531819
Seq # 33953265

Signature A
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Angel Pizza and Pasta
12647 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name VOIGI GEORGE
Card Type MasterCard
Card Number ****7228
Date/Time 5/21/2009 12:34 PM
Ticket # 11
Server ADAM R
Tender Station STATION7

Amount \$62.91

Tip 10-

Total 72.91

Approved Thank you
Auth # 069530
Seq # 23891276

Signature 

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Balance Owning 0.00

(562) 400-4473
VOIGI, GEORGE/RAMIR

Angel Pizza and Pasta
12647 Los Alamitos Blvd
Los Alamitos, CA 90720

PURCHASE

Name VOIGI GEORGE
Card Type MasterCard
Card Number ****7228
Date/Time 4/30/2009 12:34 PM
Ticket # 12
Server HAYASHI
Tender Station STATION7

Amount \$62.91

Tip 10-

Total 72.91

Approved - Thank you
Auth # 031050
Seq # 27600111

Signature 

I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

5/21

RECEIPT

Item	Amount	Account #	Total
Special Event Permit	\$ 180 (Resident)	101-000-0000-43340	\$180
	\$340 (Non-Resident)	106-400-0072-43340	
Park Electricity	\$ 60 (per location)	101-400-0072-43050	
TOTAL DUE:			\$180
Check Number:			166

ROTARY CLUB OF LOS ALAMITOS/SB
 PO BOX 83
 LOS ALAMITOS, CA 90720-0083

166
 90-7832/3220
 3

4-5-2024

Date

Pay to the order of CITY OF SEAL BEACH

ONE HUNDRED EIGHTY AND NO/100

\$ 180.00

Dollars

Southland CREDIT UNION

800.424.7777

For FISHING DERBY PRIZE

3220783250139030007900310166

CHECK NUMBER

Photo Safe Deposit



Dekra-Lite
3102 W. Alton Ave.
Santa Ana, CA, 92704
Phone: (714) 436-0705
Web: www.dekra-lite.com

Invoice

Invoice No.: ARINV023132
Order Date: 09-Aug-2024
Due Date: 09-Aug-2024
Customer ID: LOS023
Terms: Payment in Advance

BILL TO:	SHIP TO:
Los Alamitos Rotary Club 3267 Katella Ave. Los Alamitos CA 90720 Attn: Patricia Eskenazi 562-882-0533	Los Alamitos Rotary Club Main & PCH Seal Beach CA 90740 Attn: Patricia Eskenazi 562-882-0533

CUSTOMER P.O. NO.	PREPARED BY	SALES REP
	Aguirre, Shaunna	Dulce Diaz
ORDER NUMBER	SHIPPING TERMS	SHIP VIA
SO071367	DO NOT USE	INSTALLATION

NO.	ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED
1	DLIARLON8000OVERLAY	Arlon 8000 Overlay	1.00	EA	40.25	40.25

to apply Date Overlay to Customer Owned 30' x 2.5' Single Sided "Fishing Derby"
Over-the-Street Banner

New Date: August 17

2	LABOROTHER	Labor	1.00	EA	18.90	18.90
---	------------	-------	------	----	-------	-------

to apply Date Overlay to Customer Owned 30' x 2.5' Single Sided "Fishing Derby"
Over-the-Street Banner

3	LABORINST	Labor Installation	1.00	EA	264.40	264.40
---	-----------	--------------------	------	----	--------	--------

of Customer Owned 30' x 2.5' Single Sided "Fishing Derby" Over-the-Street Banner on
Main and PCH

4	LABORREMOVAL	Labor Removal	1.00	EA	183.36	183.36
---	--------------	---------------	------	----	--------	--------

of Customer Owned 30' x 2.5' Single Sided "Fishing Derby" Over-the-Street Banner on
Main and PCH

5	BNPERMIT	Banner Permit Fee	1.00	EA	0.00	0.00
---	----------	-------------------	------	----	------	------

City to provide Permit

Permit No.

Thank you for your business. All past due invoices will be assessed a 2% late fee per month until invoice is paid in full

Sub Total: 506.91
Freight: 0.00
Tax: 3.52
Total (USD): 510.43
Deposit Received: 510.43
Amount Due: 0.00

PLEASE NOTE THAT
THIS INVOICE IS
MARKED "PAID"

From: Tyler Support
To: Jessica Salvador
Subject: Receipt #R00101172
Date: Tuesday, May 6, 2025 5:25:05 PM

DATE : 4/17/2024 1:43 PM

OPER : Jhart

TKBY : JH

TERM : 2

REC# : R00101172

ENG PERMITS Engineering Permits

PATRICIA ESKENAZI ROTARY CLUB OF LOS ALAMITOS 198.00

103-500-0242-47418 -198.00

Paid By: PATRICIA ESKENAZI ROTARY CLUB OF LOS ALAMITOS

CHECKS 198.00 REF:167



(562) 598-8748
(562) 430-1909 fax
(800) 706-9976
10731-A Walker St
Cypress, CA 90630

Sales Order

Ship Date	S.O. No.
8/15/2024	81211

Name / Address
RSALE

Ship To
LOS AL/SEAL BEACH ROTARY PATRICIA ESKENAZI 562.882.0533

P.O. No.	Account #	Customer Phone	Terms	Order Date	Rep	Due Date	Ship Via
	RSale		COD	8/12/2024	LAT H	8/16/2024	WILL CALL
Item	Description			Ordered	Rate		Amount
TROPHY	MS1-2(8R)/C1B-EE-Y1 19" BLUE, TROUT FISH FIGURE, CUP, EAGLE, YEAR, SUBLIMATED PLATE ON TOP AND BOTTOM BASE			3	27.15		81.45T
TROPHY	MS1-2(6R)/C1A-EE-Y1 17", BLUE, TROUT FISH FIGURE, CUP, EAGLE, YEAR, SUBLIMATED PLATE ON TOP AND BOTTOM BASE			6	25.60		153.60T
PLATES ONLY	5/8 X 4" SATIN GOLD, SUBLIMATED & MOUNT ONTO TOP BASE Orange County Sales Tax			9	3.00		27.00T
					7.75%		20.31
					Total		
					S282.36		

Amount: \$ 282.36

Date: 8-12-2024

☒ Check #: 211

☐ Debit Card

Rotary

Los Alamitos/Seal Beach

PAYMENT DETAIL

Paid to: LOS AUTOS TROPHY

Street Address:

City, State Zip:

Description: FISHING DERBY TROPHY

Requested by	Approved by	Amount	Account #	Classification
		282.36	6240	FISHING DERBY

☒ Track your expenses...

- | | | |
|--|------------------------------------|---|
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Food | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Credit Card | <input type="checkbox"/> Utilities | <input type="checkbox"/> Mortgage |
| <input type="checkbox"/> Entertainment | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other: |

☐ TAX-DEDUCTIBLE ITEM

211

BALANCE FORWARD	
THIS ITEM	282.36
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Delivering to Thomas W. Stretz, Sr.

4291 HOWARD AVE, LOS ALAMITOS, CA, 90720-3768, United States

[Add delivery instructions](#)[Find a FREE pickup location nearby](#)[Change](#)[Place your order](#)

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Paying with Visa 5934[Use a gift card, voucher, or promo code](#)[Change](#)

Items (4):	\$43.38
Shipping & handling:	\$0.00
Your Coupon Savings:	-\$1.60
Estimated tax to be collected:	\$3.87
Order total:	\$45.65

Arriving Jul 30, 2024If you order in the next 5 hours and 52 minutes [Details](#)

Hand-E Touch Black Nitrile Disposable Gloves X-Large, 200 Count - BBQ, Tattoo, Hair Dye, Cooking, Mechanic Gloves - Powder and Latex Free Gloves
\$18.99

& FREE Returns

Ships from Amazon.com

Sold by [Click-Living](#)**Choose your delivery option:**

- ☒ **Tomorrow, Jul 30**
FREE One Day Delivery
- ☐ **Wednesday, Jul 31**
FREE Amazon Day Delivery
Fewer boxes, fewer trips.
[Change delivery day](#)

Quantity: 1 [Change](#)[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

[Reduce packaging, ship in manufacturer's ...](#)

Mossy Oak 3-Piece Fishing Fillet Knife Set with Protective Sheath, Stainless Steel Fillet Knives with Non-Slip Handle, Bait Knife for Filleting and Boning, Perfect for Fresh or Saltwater (Brown)
\$14.39

~~Was price: \$15.99~~

& FREE Returns

\$1.60 discount applied

Ships from Amazon.com

Sold by [GreatStar Tools](#)**Quantity:** 1 [Change](#)[Add gift options](#)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

[Reduce packaging, ship in manufacturer's ...](#)

Amount: \$ 45.65

Date: 7-29-24

☐ Check #:

☒ Debit Card

Rotary

Los Alamitos/Seal Beach

PAYMENT DETAIL

Paid to:

AMAZON

Street Address:

City, State Zip:

Description:

FISHING DERBY SUPPLIES

Requested by	Approved by	Amount	Account #	Classification
		\$ 45.65	456 6240	FISHING DERBY

Attach supporting documents to the back of this sheet.



10744 Noel Street • Los Alamitos, CA 90720
(562) 493-2551 • sales@sirspeedylosal.com

Invoice 105913

No:

Date:

8/16/24

Customer PO:

Ship To:

Tom Stretz
Rotary Club of Los Alamitos/Cypress/Seal Beach
Post Office Box 83
Los Alamitos CA 90720
Phone: 562-650-0212
E-Mail: tom.stretz@verizon.net

Quantity	Description	Amount
768	Fishing Derby Name Labels, 4 x 2.5 White Vinyl Repositionable Wall Film, Digitally Printed on 1 side	\$ 122.50
Sales Rep: Taken by: Shawn Ship Via: Call <div>Make a Payment</div> Received by: _____ Date: _____ <input type="checkbox"/> House Charge <input type="checkbox"/> Cash <input type="checkbox"/> Visa <input type="checkbox"/> M/C <input type="checkbox"/> AMEX <input type="checkbox"/> DIS <input type="checkbox"/> Check: _____ Thank you for your business! Please pay from this invoice.		Customer Discount -\$ 61.25 SUBTOTAL \$ 61.25 TAX \$ 5.67 SHIPPING \$ 0.00 DEPOSITS \$ 0.00 TOTAL \$ 66.92 AMOUNT DUE \$ 66.92

Amount: \$ 66.92

Date: 8.26-2024

☒ Check #: 213

☐ Debit Card

Rotary

Los Alamitos/Seal Beach

PAYMENT DETAIL

Paid to:

SIR SPEEDY

Street Address:

City, State Zip:

Description:

NAME BADGES

Requested by	Approved by	Amount	Account #	Classification
		66.92	6240	FISHING DERBY

☒ Track your expenses...

- ☐ Clothing ☐ Food ☐ Transportation
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

213

8.26-2024

BALANCE
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE
FORWARD

66.92

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE