



Niki Willhoit <nikiwillhoit@gmail.com>

Fwd: Wilson - Grant Invoice - Principal Rubio

Tom Walley <tewalley@gmail.com>
To: Niki Willhoit <nikiwillhoit@gmail.com>

Thu, May 15, 2025 at 1:27 PM

Here's #2, Tom

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

From: **Lorena Rubio** <lrubio@nmusd.us>
Date: Wed, May 14, 2025 at 1:23 PM
Subject: Wilson - Grant Invoice - Principal Rubio
To: tewalley@gmail.com <tewalley@gmail.com>
Cc: Jacqueline Ceballos-Reyna <jceballosreyna@nmusd.us>

Hello Tom,

I hope this email finds you well. Attached is the invoice for the approved Wilson Running Club Shirts.
Just curious, how soon will we get reimbursed?

Thank you so much! 😊

Lorena Rubio
Principal, Wilson Elementary
[801 W Wilson St, Costa Mesa, CA 92627](https://www.nmusd.us)
[Newport Mesa Unified School District](https://www.nmusd.us)
(949) 515-6995 - Office
lrubio@nmusd.us



“Every child deserves a Champion, an adult who will never give up on them, who understands the power of connection and insists that they become the best that they can possibly be.”

~Rita F. Pierson



AWP - Invoice 319515.pdf
162K



PO Box 17655 • Anaheim, CA 92817-7655
 info@megaphone-ink.com • 714.390.5110

Invoice

Date	Invoice No.
05/01/25	319515

Bill To
Wilson Elementary School Newport Mesa School District Attn: Lorena Rubio

P.O. Number	Terms
	Net 30

Description	Quantity	Price Each	Amount
Running Club Shirts Tie Dye Youth Twist Tshirt in Neon Blueberry Screenprint white and deep royal blue front center Screenprint white and deep royal blue back center Quantity 73 - \$18.55 ea + tax	73	18.55	1,354.15T
Youth Small - 10 Youth Medium - 16 Youth Large - 21 Adult Small - 15 Adult Medium - 5 Adult Large - 5 Adult XL - 1			
Custom design for Wilson Elementary Idea supplied by Lorena Rubio		0.00	0.00
Free delivery to Wilson Elementary		0.00	0.00
Expedite additional shirt		20.00	20.00

Subtotal	\$1,374.15
Sales Tax (7.75%)	\$104.95
Total	\$1,479.10

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NEWPORT-BALBOA ROTARY CLUB FOUNDATION
P.O. BOX 1944
NEWPORT BEACH, CA 92659

FM Farmers & Merchants Bank
Newport Beach Office • FM3.com • (562) 418 5717

2093

90-119/1222

5/15/2025

PAY TO THE ORDER OF Lorena Rubio, Principal

\$ **1,479.10

One Thousand Four Hundred Seventy-Nine and 10/100***** DOLLARS

Lorena Rubio, Principal
Wilson Elementary School
801 West Wilson Street
Costa Mesa, CA 92627

EX-111

Thomas Waller
AUTHORIZED SIGNATURE

MEMO

Reimb for shirts for runners

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5/21/2025 3:48 PM

Seq: 1 DDA:

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Orange County's CU
(Santa Ana, CA)
1701 E. St. Andrew P
05/21/25-07:23:24
514197806
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ACCOUNT OF WITHIN
NAMED PAYEE
<<<<<322281989>>>>>

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