Peace Pole Expenditure

VENDOR	ITEM	COST	VENDOR	ITEM	COST	TOTAL
Big D Floor	Schlutter Board	127.51	Ganadhl	12'x6" Pole	75.32	202.83
Lowes	Thinset	18.27	Surface Concept	Schiene 1/4 Jolly	64.95	83.22
Amazon	Grout	79.33	Amazon	Adhesive Spreaker	9.2	88.53
Home Depot	Rental Van	94.21	Gas	For rental van	26.57	120.78
Trabuco Certificate	For Service rendered	100.00				100
Friends of the Arts	Tiles, copper, ceramics	605.00				605
					Total	1,200.36

Ship Ticket

BIG D FLOOR COVERING SUPPLIES 56
25431 ARCTIC OCEAN DR
LAKE FOREST, CA 92610
949-597-0844
Fax 949-597-0846

SHIP DATE	ORDER NUMBER
09/24/2024	S013818703.002
BIG D FLOORING SUPPLIES CORPORATE PO BOX 11469 PHOENIX, AZ 85061	PAGE NO 1 of 2

** C.O.D. ** C.O.D. ** C.O.D *

SOLD TO:

HELMSTETTER
24231 ENSENADA
MISSION VIEJO, CA 92691

SHIP TO:

HELMSTETTER
24231 ENSENADA
MISSION VIEJO, CA 92691
Phone # : 949-830-6422

CUST #	ORDERED BY	CUSTOMER PO #	JOB NAME	SALESPERSON
271895				HOUSE SALES ACCT

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
IVAN MAGANA	CAFUELSURCHARG	Ship: 56 Price: 56	09/24/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea		KB1212202440 SCHLUTER KERDI BOARD 1/2" x 48" x 96" (5 PER BUNDLE)	105.560/ea	105.56
1pk	1pk		KBZT32Z SCHLUTER KERDI BOARD ZT GALVANIZED WASHER, 1-1/4" (100pk)	10.460/ea	10.46
			Amount Paid Today 09/24/2024 -127.51		

Credit Card Information

A000000025010801

Card Type:	Amex
Merchant ID:	Thank You
Card Number:	XXXXXXXXXXXX1001
Card Holder:	HELMSTETTER
Charge Amount:	$127.51
Charge Date:	
Response:	/
Auth Code:	821915
Time/Date:	02:19pm 09/24/2024

Approved

SIGNATURE NOT REQUIRED

Signature ______________________

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

AROC 8805133DB9381630

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE

ORDER SUMMARY

Total Sales for Order	127.51
Discount Taken	
Payments to Date	-127.51
Balance	0.00

09/24/24 127.51 Credit Card XXXXXXXXXXXX1001

$127.51

CUSTOMER COPY

LAKE FOREST
GANAHL LUMBER CO.
ESTABLISHED IN 1884

23132 ORANGE AV, LAKE FOREST, CA 92630-4933
Phone# (949) 830-3600 Fax# (949) 837-8451

08 055 5087

We appreciate your business!!
Visit our website:
WWW.GANAHLLUMBER.COM

09/25-16:05:04

ORDER DATE: Tue 09-24-24 | CUSTOMER NUMBER: 40

CUSTOMER NAME: SUZANNE HELMSTETTER

*** COD ***

ORDERED BY:
PHONE# (949) 300-7653

ACCT MGR 40 CONTRACTOR
SALESPERSON 879 JOHN SUSA-LF
9498296511

p26;27

JOB NAME:
DELIVER TO:

INSTRUCTIONS:
XX WILL CALL WHEN Wed 09/25 10:00A

PO#
UNLOAD INFO
RAIN INFO

LN#	QTY SHIP	QTY ORD	SIZE	LENGTH	DESCRIPTION	USAGE	FOOTAGE	UNIT PRICE	UM	AMOUNT	
1)	1	1	6 X 6 SPECIAL ORDER	12	BROWN #2/B DF .15CAC		36	1924.00	M	69.26	lpa

GANAHL LUMBER

23132 Orange Ave
Lake Forest, CA 92630
9498303600
9498378451

Store 08 WS 54 Opr MICHAEL C
09/25/2024 16:05 #8

Ganahl Ticket 080555087 $75.32

Sub Total $75.32
Sales Tax $0.00
Lumber Tax $0.00
TOTAL $75.32

Credit / Debit: AMEX $75.32
Ref# ***********1001
Approval Code 98434
Cardholder Name HELMSTETTER/SHARY
Total Payment $75.32

Thank you for shopping with us today
Please retain this receipt for returns or exchanges

0008000000542024092500000000800001645

30-Day Return Policy - Receipt Required
Exceptions apply. Please see the return policy on your sales ticket or contract, if applicable. Ganahl Lumber reserves the right to limit/deny returns.

* * * Customer Copy * * *

$75.32

THIS DOCUMENT IS A BINDING CONTRACT BETWEEN BUYER AND SELLER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE. THIS SALES SLIP MUST ACCOMPANY ALL RETURNS.

TOTAL FOOTAGE	36	SUBTOTAL	69.26
DEPOSIT INFORMATION		CARTAGE	
		CA LUMBER TAX	.69

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
30481 AVENIDA DE LAS FLORES
RANCHO SANTA MARGARITA, CA 92688 (949) 589-5005

- SALE -

SALES#: S0750BCJ 4535715 TRANS#: 69842055 09-26-24

3753052 8 X 1-1/2 FH T-STAR+ HCR-	12.98
220849 10 OZ LN HEAVY DUTY VOC	3.98
SUBTOTAL:	16.96
TOTAL TAX:	1.31
INVOICE 92611 TOTAL:	18.27
AMEX:	18.27

AMEX: XXXXXXXXXXX1001 AMOUNT: 18.27 AUTHCD: 865130
CHIP REFID:07586061124 09/26/24 09:57:22
TVR : 0000008000
TSI : E800 AID : A000000025010801

STORE: 0750 TERMINAL: 60 09/26/24 09:57:30
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

$18.27

Surface Concepts & SLABS
23562 Commerce Center Drive
Laguna Hills, CA 92653
Phone: (949) 348-1088
Fax: (949) 348-1089
Email: info@sc-tile.com

Invoice

Date	Invoice No.
10/25/2024	95303

Bill To	Ship To
BARRY HELMSTETTER 24231 ENSENADA LANE MISSION VIEJO CA 92691	

P.O. No.	Terms	Due Date	Rep	Picked Up By	Payment Type
		10/25/2024	GS		CC 69.98

QTY	Item Code	Description	Price	Amount
5	159-A60AT...	EA - SCHIENE 1/4' JOLLY BRUSHED NICKEL	12.99	64.95T

Return Policy: Must be within 30 days of purchase, have prior approval and is subject to a restock fee. Materials must be in resellable condition, field tile in full boxes only. Natural stone, special orders and installation/maintenance materials will not be considered. It is owners responsibility to check all materials prior to installation. Use shall constitute acceptance therefore no claims will be accepted after installation. Buyer shall be responsible for all costs of collections including court costs and attorney fees if required to collect payment on any returned check.

Subtotal	$64.95
Sales Tax (7.75%)	$5.03
Total	$69.98
Payments/Credits	$0.00
Balance Due	$69.98

PLEASE PAY FROM THIS INVOICE

Bill To	Ship To
BARRY HELMSTETTER 24231 ENSENADA LANE MISSION VIEJO CA 92691	

P.O. No.	Terms	Due Date	Rep	Picked Up By	Payment Type
		10/25/2024	GS		CC 69.98

QTY	Item Code	Description	Price	Amount
5	159-A60AT...	EA - SCHIENE 1/4' JOLLY BRUSHED NICKEL	12.99	64.95T

Paid in full 10/24/25
$69.98 cc# ______4541

Return Policy: Must be within 30 days of purchase, have prior approval and is subject to a restock fee. Materials must be in resellable condition, field tile in full boxes only. Natural stone, special orders and installation/maintenance materials will not be considered. It is owners responsibility to check all materials prior to installation. Use shall constitute acceptance therefore no claims will be accepted

Subtotal	$64.95
Sales Tax (7.75%)	$5.03
Total	$69.98

1:11

Order details

Your item was delivered.

Delivered on Thu, Oct 31

Track package

Time placed	Oct 28, 2024 at 5:47 PM
Order number	22-12239-12454
Total	$79.33 (3 items)
Sold...	mostlyoldpartsandrust

Delivery info

Delivered on Thu, Oct 31

Paid Oct 28 — Tracking available — Delivered Oct 31

Home | My eBay | Search | Notifications 3 | Selling

1:12

Order details

United States

Payment info

VISA Ending in 0068 — $79.33

Valerie Gutierrez — Oct 28 at 5:50 PM

3 items	$29.85
Item discount	-$3.00
Shipping	$50.40
Tax*	$2.08
Order total	$79.33

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

Learn more

More actions

Home | My eBay | Search | Notifications 3 | Selling

9:35 93

Search or ask a...

View order details

Order date	Oct 29, 2024
Order #	114-6873656-4197853
Order total	$9.20 (1 item)

Delivered October 31

Your package was left near the front door or porch.

8Pcs Adhesive Spreader Plastic Trowel Notched Glue Spreader 3/16" 3/8" Tooth Hardwood Floorin...

Sold by: Ravlzors Shop

Return or replace items: Eligible through November 30, 2024

$8.99

Buy it again

Track package

0

STORE 0614 Mission Viejo
27952 Hillcrest
Mission Viejo, CA 92692
(949)347-2340

CONTRACT #: **364613**
Status: CLOSED

HINOJOSA
1950 E 16TH STREETM206
NEWPORT BEACH, CA 92663
(949) 235-4608

Rental Center Hours

MON 6A- 8P **TUE** 6A- 8P **WED** 6A- 8P **THU** 6A- 8P **FRI** 6A- 8P **SAT** 6A- 8P **SUN** 7A- 8P

ACTUAL DURATION
3 Hours, 9 Minutes

Deposit Trans:	Register #: 90	Transaction #: 52630	Date: 03/31/25	eDeposit #: 0614250331073592236461362
Refund Trans:	Register #: 90	Transaction #: 59056	Date: 04/02/25	eDeposit #: 0614250331073592236461362

Agent Name:	JESUS HINOJOSA	Date Out:	04/02/2025 - 3:23 PM
Insurance Carrier:	state farm	Date Due:	04/03/2025 - 9:00 AM
Policy Number:	4851998C1875A	Date In:	04/02/2025 - 6:32 PM
Expiration Date:	09/18/2025		

Tool Description	Charges	Amount
Cargo Van (45-003-21778)	Tool Rental Fee	$76.75
	SubTotal	$76.75

Rental Subtotal	$76.75
Damage Protection*	$11.51
Sales Tax	$5.95
Contract Total	**$94.21**
Deposit - PAID 03/31/25 (MASTERCARD ending 8814)	$150.00
Balance Returned (MASTERCARD ending 8814)	**-$55.79**
Outstanding Balance	$0.00

$94.21

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

27742 Crown Valley
Mission Viejo Chevron
00090297
Mission Viejo, CA

04/02/2025 202997957
06:21:17 PM

XXXXXXXXXXXX8814
MASTERCARD
INVOICE E/9726163
AUTH 08505Z

PUMP# 3

UNLEAD REG	5.072G
PRICE/GAL	$5.239
FUEL TOTAL	$ 26.57
Total =	$ 26.57
CREDIT	$ 26.57

Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010

$26.57

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

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

Customer Copy

moving Pole

Arroyo Trabuco Golf Club

Sales: 172410020152

-- ORIGINAL --

Receipt - 10/2/2024 2:40:11 PM - Wednesday
Cashier: larrymartin
Sold To: A Cash Account

	Unit Price	Extended
1 - Gift Card		
	$100.00	$100.00
Subtotal:		$100.00
Tax:		$0.00
Total:		**$100.00**
Amt Tendered:		$100.00
Change:		$0.00

Paid $100.00 WEBSITE PURCHASE

Initialized GiftCard: 108093
Current Balance: $100.00

Peace Pole

Service rendered
Preparation of Peace Pole

FRIENDS OF THE ARTS

26152 Escala Drive * Mission Viejo * CA * 92691
(949) 275-5716

INVOICE #610A

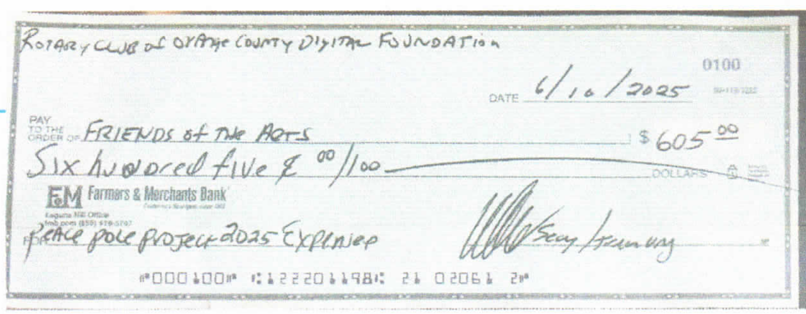
6/10/25

BILL TO
Rotary Club of OC Digital

Phone (949) 689-9142

FOR
Material for Peace Pole

ITEM DESCRIPTION	AMOUNT
20 Cooper Plates	$100.00
15 Ceramic Peace Symbols and Rotary Logo	$150.00
Assorted Tiles	$355.00
	$605.00



Rotary Club of Orange County Digital Foundation
0100
DATE 6/10/2025
PAY TO THE ORDER OF Friends of the Arts $ 605.00
Six hundred five & 00/100 DOLLARS
F&M Farmers & Merchants Bank
Laguna Hill Office
FOR Peace pole project 2025 Expenses
⑈000100⑈ ⑆122201198⑆ 21 02061 2⑈

pd
CK# 0100
6/10/2025

TOTAL COST	$605.00

Make all checks payable to: Mission Viejo Friends of the Arts

If you have any questions concerning this invoice, use the following contact information: