



SHERWIN-WILLIAMS.

DANA POINT Store 708287

34222 DOHENY PARK
DANA POINT CA 92624
(949)661-0100
Fax (949) 661-0104
www.sherwin-williams.com

SALE 12:41pm
Tran # 2013-5 03/17/25
E33/16363 10
Cullen

Order # DE02474760708287
MONARCH BEACH ROTARY CLUB
Account XXXX-6588-6
Job 1 MONARCH BEACH ROTARY CLUB

6503-70075 K4BW00051 GALLON K4BW51
EMERALD EXSA EXTRA
2.00 @ 62.95 125.90

Color: SW9043-AGRESTONE

CCEColor Cost 02 32 64 120

B1 Black 11 1 1
G2 New Green 2 20 1
Y3 Deep Gold 13

Sher-Color Formula

10 GOVT IMPOSED PAINT FEE
2.00 @ 0.65 1.30

1020-83144 105039 EACH
FROGTAPE ORANGE 36MM
1.00 @ 5.19 5.19

Discount (% 15.00) -0.78

6513-52130 9700-CC EACH
HANDY SNAP & POUR
1.00 @ 4.49 4.49

Discount (% 15.00) -0.67

SUBTOTAL BEFORE TAX 135.43

7.750% SALES TAX:1-059262400 10.50

TOTAL \$145.93

VISA (VISA CREDIT) -145.93

C/C# XXXXXXXXXXXXX6665

Auth # 017878

Chip Read

No PIN

AID:00000000031010

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 6:30 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams

Hayden Macurdy
April 2



**How doers
get more done.**

751 E. SPRING ST. SIGNAL HILL CA 90755
STORE MANAGER ERIC CURBELO

1062 00080 19127 04/02/25 07:2 PM
SALE SELF CHECKOUT

727193309009 PAINT TRAY <A>
9 IN PLASTIC ROLLER TRAY - OR 4.48
2@2.24
077089145120 ROLL COVER <A>
BETTER 9 X 3/4 IN KNIT POLY ROLL 9.1
2@4.77
077089182750 3" WRKFRCE <A>
GOOD 3.0 FLAT CUT LATEX BRUSH 18.94
2@9.47
077089209006 WDGRPR9"RLCG <A>
9 IN HD ROLLER FRAME - WOOD HANDLE 13.94
2@6.97

SUBTOTAL 46.90
SALES TAX 4.92
TOTAL \$51.82

XXXXXXXXXXXX8039 VISA USD\$ 51.82

AUTH CODE 27551D/9804601 TA

Chip Read

AID A00000000031010

VISA CREDIT

1062 04/02/25 07:27 PM



1062 80 19127 04/02/2025 7486

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/01/2025



SHERWIN-WILLIAMS.

DANA POINT Store 708287

34222 DOHENY PARK RD
DANA POINT CA 92624 1111

(949)661-0100

Fax (949) 661-0104

www.sherwin-williams.com

SALE

Tran # 2563-7

E21/16340

Carlos

9:29am

→ 04/05/25
10

Order # DE0248359A708287

Account 1

Job 1 D.I.Y.

6503-70075 K48W00051 GALLON K48W51
EMERALD EXSA EXTRA

*Sale Price 3.00 @ 111.99 335.97
Discount (\$) -100.80

Color: SW9043 AQUASTONE

CCE*Color Cast 02 32 64 128

B1 Black 11 1 1

G2 New Green 2 28 1

Y3 Deep Gold 13

Sher-Color Formula

10 GOVT IMPOSED PAINT FEE

3.00 @ 0.65 1.95

6509-70916 104303900 9 INCH

CS POLY KNIT 9 X 3/4

*Sale Price 6.00 @ 6.79 40.74
Discount (\$) -6.12

180-1497 99076890 9 INCH

9" HEAVY DUTY 5-WIRE

*Sale Price 1.00 @ 5.59 5.59
Discount (\$) -0.84

171-5135 105160900 9 INCH

FRAME 9" HD PRO

*Sale Price 5.00 @ 9.19 45.95
Discount (\$) -6.90

SUBTOTAL BEFORE TAX 315.54

7.750% SALES TAX: 1-059262400 24.45

TOTAL \$339.99

VISA (VISA CREDIT)

C/C# XXXXXXXXXXXX6665

Auth # 005355

Contactless

AID: A0000000031010

Sales Event Savings \$114.66

STORE HOURS

SUNDAY

10:00 AM - 6:00 PM

MONDAY - FRIDAY

6:30 AM - 6:00 PM

SATURDAY

8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC

907 AVENIDA PICO

SAN CLEMENTE, CA 92673 (949) 369-4644

- SALE -

SALES#: S1050LEV 4967077 TRANS#: 635325628 04-05-25

40372 PROJECT SOURCE 48-IN EXT 26.32

4 @ 6.58

1060890 VALSPAR 3-PC TRAY LINER 11.92

4 @ 2.98

815739 PS CORE 9-IN METAL PAINT 49.80

10 @ 4.98

SUBTOTAL: 88.04

TOTAL TAX: 6.82

INVOICE 94369 TOTAL: 94.86

VISA: 94.86

VISA: XXXXXXXXXXXX6665 AMOUNT: 94.86 AUTHCD: 005480

CHIP REFID: 105015369430 04/05/25 07:22:12

TUR : 8080008000

TSI : 6800

STORE: 1050 TERMINAL: 15 04/05/25 07:32:19

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR FULL DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.

FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *



Refund LJ
SHERWIN-WILLIAMS.

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DANA POINT CA 92624 1111
(949)661-0100

Fax (949) 661-0104
www.sherwin-williams.com

*** RETURN ***

Tran # 2782-3

E75/16340

Henderson

4:37pm

04/09/25

19

PO# B

Original Transaction: 16340 / 25637 04-05-2025

Reason: Surplus

SHERWIN WILLIAMS

Account 1

Job 1 D.I.Y.

6509-70916	104303900	9 INCH		
	CS POLY KNIT 9 X 3/4			
	6.00 @	-6.79	-40.74	
	Discount (\$)	6.12		
180-1497	99076890	9 INCH		
	9" HEAVY DUTY 5-WIRE			
	1.00 @	-5.59	-5.59	
	Discount (\$)	0.84		
171-5135	105160900	9 INCH		
	FRAME 9" HD PRO			
	5.00 @	-9.19	-45.95	
	Discount (\$)	6.90		
SUBTOTAL BEFORE TAX			-78.42	
7.750% SALES TAX:1-059262400			-6.08	
TOTAL			\$-84.50	

DUE CUSTOMER

VISA CHARGE CREDIT 84.50

C/C# XXXXXXXXXXXX6665

No PIN

AID:A0000000031010

S-W Employee Signature

Thank You
receipt required for refund



16340/27823-04-09-2025

Store Copy



Refund LJ
SHERWIN-WILLIAMS.

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CORRECTION

Tran # 2783-1

E75/16340

Henderson

4:38pm

04/09/25

31

Original Transaction: 16340 / 25637 04-05-2025

DANA POINT

Account 1

Job 1 D.I.Y.

*** Changed from ***				
6503-70075	GALLON	K48W51		
	EMERALD EXSA EXTRA			
	3.00 @	-111.99	-335.97	
	Discount (\$)	100.80		
Comments: AQUASTONE				
10 GOVT IMPOSED PAINT FEE				
	3.00 @	-0.65	-1.95	
	SUBTOTAL BEFORE TAX		-237.12	
	7.750%:1-059262400		-18.38	

*** Changed to ***				
6503-70075	K48W00051 GALLON	K48W51		
	EMERALD EXSA EXTRA			
	3.00 @	111.99	335.97	
	Discount (\$)		-147.12	
Comments: Correction				
10 GOVT IMPOSED PAINT FEE				
	3.00 @	0.65	1.95	
	SUBTOTAL BEFORE TAX		190.80	
	7.750%:1-059262400		14.79	

*** Corrected Totals ***				
SUBTOTAL BEFORE TAX			-46.32	
7.750% SALES TAX:1-059262400			-3.59	
TOTAL			\$-49.91	

DUE CUSTOMER

VISA CHARGE CREDIT 49.91

C/C# XXXXXXXXXXXX6665

No PIN

AID:A0000000031010

Coupon Savings \$147.12

S-W Employee Signature

Thank You
receipt required for refund



16340/27831-04-09-2025



SHERWIN-WILLIAMS.
COVER THE EARTH

DANA POINT Store 708287

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Tran # 2013-5 03/17/25
E33/16363 10
Cullen

Order # DE02474760708287
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HANDY SNAP & POUR
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Discount (% 15.00) -0.67

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VISA (VISA CREDIT) -145.93

C/C# XXXXXXXXXXXXX6665

Auth # 017878

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MONDAY - FRIDAY 6:30 AM - 6:00 PM

SATURDAY 8:00 AM - 5:00 PM

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Hayden Macurdy
April 2



**How doers
get more done.**

751 E. SPRING ST. SIGNAL HILL CA 90755
STORE MANAGER ERIC CURBELO

1062 00080 19127 04/02/25 07:2 PM
SALE SELF CHECKOUT

727193309009 PAINT TRAY <A>
9 IN PLASTIC ROLLER TRAY - OR 4.48
2@2.24
077089145120 ROLL COVER <A>
BETTER 9 X 3/4 IN KNIT POLY ROLL 9.1
2@4.77
077089182750 3" WRKFRCE <A>
GOOD 3.0 FLAT CUT LATEX BRUSH 18.94
2@9.47
077089209006 WDGRPR9"RLCG <A>
9 IN HD ROLLER FRAME - WOOD HANDLE 13.94
2@6.97

SUBTOTAL 46.90
SALES TAX 4.92
TOTAL \$51.82

XXXXXXXXXXXX8039 VISA USD\$ 51.82
AUTH CODE 27551D/9804601 TA
Chip Read
AID A0000000031010 VISA CREDIT

1062 04/02/25 07:27 PM



1062 80 19127 04/02/2025 7486

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/01/2025



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SALE

Tran # 2563-7

E21/16340

Carlos

9:29am

→ 04/05/25

10

Order # OE0248359A708287

Account 1

Job 1 D.I.Y.

6503-70075 K48W00051 GALLON K48W51

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*Sale Price 3.00 @ 111.99 335.97

Discount (\$) -100.80

Color: SW9043 AQUASTONE

CCE*Color Cast 02 32 64 128

B1 Black 11 1 1

G2 New Green 2 28 1

Y3 Deep Gold 13

Sher-Color Formula

10 GOVT IMPOSED PAINT FEE

3.00 @ 0.65

1.95

6509-70916 104303900 9 INCH

CS POLY KNIT 9 X 3/4

*Sale Price 6.00 @ 6.79 40.74

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180-1497 99076890 9 INCH

9" HEAVY DUTY 5-WIRE

*Sale Price 1.00 @ 5.59 5.59

Discount (\$) -0.84

171-5135 105160900 9 INCH

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*Sale Price 5.00 @ 9.19 45.95

Discount (\$) -6.90

SUBTOTAL BEFORE TAX 315.54

7.750% SALES TAX: 1-059262400 24.45

TOTAL \$339.99

VISA (VISA CREDIT) -339.99

C/C# XXXXXXXXXXXX6665

Auth # 005355

Contactless

AID: A0000000031010

Sales Event Savings \$114.66

STORE HOURS

SUNDAY

10:00 AM - 6:00 PM

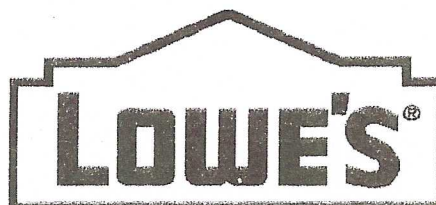
MONDAY - FRIDAY

6:30 AM - 6:00 PM

SATURDAY

8:00 AM - 5:00 PM

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LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC

907 AVENIDA PICO

SAN CLEMENTE, CA 92673 (949) 369-4644

- SALE -

SALES#: S1050LEV 4967077 TRANS#: 635325628 04-05-25

40372 PROJECT SOURCE 48-IN EXT 26.32

4 @ 6.58

1060890 VALSPAR 3-PC TRAY LINER 11.92

4 @ 2.98

815739 PS CORE 9-IN METAL PAINT 49.80

10 @ 4.98

SUBTOTAL: 88.04

TOTAL TAX: 6.82

INVOICE 94369 TOTAL: 94.86

VISA: 94.86

VISA: XXXXXXXXXXXX6665 AMOUNT: 94.86 AUTHCD: 005480

CHIP REFID: 105015369430 04/05/25 07:32:12

TUR : 8080008000

TSI : 6800

STORE: 1050 TERMINAL: 15 04/05/25 07:32:19

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR FULL DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.

FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *



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*** RETURN ***

Tran # 2782-3

E75/16340

Henderson

4:37pm

04/09/25

19

PO# B

Original Transaction: 16340 / 25637 04-05-2025

Reason: Surplus

SHERWIN WILLIAMS

Account 1

Job 1 D.I.Y.

6509-70916 104303900 9 INCH
CS POLY KNIT 9 X 3/4
6.00 @ -6.79 -40.74
Discount (\$) 6.12

180-1497 99076890 9 INCH
9" HEAVY DUTY 5-WIRE
1.00 @ -5.59 -5.59
Discount (\$) 0.84

171-5135 105160900 9 INCH
FRAME 9" HD PRO
5.00 @ -9.19 -45.95
Discount (\$) 6.90

SUBTOTAL BEFORE TAX -78.42

7.750% SALES TAX: 1-059262400 -6.08

TOTAL \$-84.50

DUE CUSTOMER

VISA CHARGE CREDIT 84.50

C/C# XXXXXXXXXXXX6665

No PIN

AID: A0000000031010

S-W Employee Signature

Thank You
receipt required for refund



16340/27823-04-09-2025

Store Copy



Refund LJ
SHERWIN-WILLIAMS.

DANA POINT Store 708287

34222 DOHENY PARK RD
DANA POINT CA 92624 1111

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Fax (949) 661-0104

www.sherwin-williams.com

CORRECTION

Tran # 2783-1

E75/16340

Henderson

4:38pm

04/09/25

31

Original Transaction: 16340 / 25637 04-05-2025

DANA POINT

Account 1

Job 1 D.I.Y.

*** Changed from ***
6503-70075 GALLON K48W51
EMERALD EXSA EXTRA
3.00 @ -111.99 -335.97
Discount (\$) 100.80

Comments: AQUASTONE

10 GOVT IMPOSED PAINT FEE
3.00 @ -0.65 -1.95
SUBTOTAL BEFORE TAX -237.12
7.750%: 1-059262400 -18.38

*** Changed to ***
6503-70075 K48W00051 GALLON K48W51
EMERALD EXSA EXTRA
3.00 @ 111.99 335.97
Discount (\$) -147.12

Comments: Correction

10 GOVT IMPOSED PAINT FEE
3.00 @ 0.65 1.95
SUBTOTAL BEFORE TAX 190.80
7.750%: 1-059262400 14.79

*** Corrected Totals ***
SUBTOTAL BEFORE TAX -46.32

7.750% SALES TAX: 1-059262400 -3.59

TOTAL \$-49.91

DUE CUSTOMER

VISA CHARGE CREDIT 49.91

C/C# XXXXXXXXXXXX6665

No PIN

AID: A0000000031010

Coupon Savings \$147.12

S-W Employee Signature

Thank You
receipt required for refund



16340/27831-04-09-2025

Check Number	1293
Date Posted	04/24/25
Check Amount	\$1,000.00

[illegible]

* 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.

Equal Housing Lender

Check Number

1321

Date Posted

03/31/25

Check Amount

\$1,000.00

Monarch Beach Sunrise Rotary Foundation
24551 Del Prado Avenue, P.O. Box 236
Dana Point, CA 92629

Wells Fargo
16-JUL-78

1321

03/27/2025

PAY TO THE ORDER OF
Kate Cleaves

\$1,000.00**

DOLLARS

One thousand and 00/100

Memo
Kate Cleaves
Kate Cleaves
2101 Glennayre Street
Apt G
Laguna Beach, CA 92651

AUTHORIZED SIGNATURE

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LEFT ABOVE

X
Kate Cleaves

[← Previous](#)

 Flip

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.

Equal Housing Lender