

FRIENDSHIP SHELTER GRANT
PART 1: APPRECIATION EVENT

PAYMENT FOR FOOD/DRINKS

\$500.00

(a) Paid invoice showing our
contribution to the staff
appreciation event.

(b) Redacted bank statement



Bad To The Bone BBQ
 31738 Rancho Viejo Road
 San Juan Capistrano, CA 92675

INVOICE

BILL TO

Anna Valdez
 (714) 541-9966

INVOICE #: 2636642
INVOICE DATE: Wednesday, 08/28/2024
PAYMENT INFO: Pay By Invoice

PLEASE PAY FROM THIS INVOICE

Catering Provided By: (Bad To The Bone BBQ, 31738 Rancho Viejo Road #E San Juan Capistrano, CA 92675 (949) 276-5757)

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
Choose 3 Entrées and 3 Sides [Per Person]	115	\$26.00	\$2,990.00
Pick your Protien- Three Entree' (Pulled Pork)			
Pick your Protien- Three Entree' (Pulled Chicken)			
Pick your Protien- Three Entree' (Wood Fired Portabella)	115	\$3.00	\$345.00
Pick Your Sides (Ranch Beans)			
Pick Your Sides (Potato Salad)			
Pick Your Sides (Garden Salad (Premium))	115	\$2.00	\$230.00
Choice of Bread (Brioche Rolls)			
Choice of Dressing (Ranch Dressing)			
Choice of Dressing (Balsamic Dressing)			

Coupon: -\$356.50
 Subtotal (with any coupons applied): \$3,208.50
 Tip: \$100.00
 Sales Tax: \$248.66 [7.75%]
 Total Amount of Order: \$3,557.16
 Payments: \$3,557.16
BALANCE DUE: \$0.00

PAYMENT: 08/28/2024 - \$3,057.16 - Paid by Check
 PAYMENT: 08/30/2024 - \$500.00 - Paid by Check - 1587

PAID

Checking ... 13

\$ 7

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Sort: Date - Newest to oldest ▼

Search criteria

Date range: 8/14/2024 to 9/14/2024

Exact amount: \$500.00

Close

Refine search

Date	Description	Amount	Balance
COMPLETED			
9/03/2024	Check #1587	\$500.00	\$ 8

Completed 9/03/2024

Transaction info

Description	Type
Check #1587	Check

Give feedback

FRIENDSHIP SHELTER GRANT
PART 2: CLEANING SUPPLIES

AMAZON ORDERS - CLEANING SUPPLIES

\$796.88



Final Details for Order #111-2149655-7198642

Print this page for your records.

Order Placed: June 9, 2025

Amazon.com order number: 111-2149655-7198642

Order Total: \$650.50

Shipped on June 9, 2025

Items Ordered

Price

2 of: *Palmolive Ultra Dish Liquid Oxy Power Degreaser, 32.5 Fl Oz*

\$3.87

Part 1 of 1 - **Palmolive Ultra Dish Liquid Oxy Power Degreaser, 32.5 Fl Oz (Pack of 2)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze Scent, 32 Fl Oz (Pack of 2)* \$6.97

Part 1 of 1 - **Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Citrus + Lemon Breeze, 32 Fl Oz (Pack of 3)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Method Glass Cleaner, Mint, 28 Ounce, 4 Pack, Packaging May Vary*

\$14.48

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

5 of: *Scotch-Brite Little Handy Scrubber Cleaning Brush, 6 Dish Brushes, Small & Versatile Tool with Long Lasting Bristles, Safe on Cookware, Tubs, Sinks, Car Tires, and More* \$17.35

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered

Price

3 of: *Method Daily Hardwood Cleaner, Almond, Plant-Based Formula That Cleans Shelves, Tables and Other Wooden Surfaces While Removing Dust & Grime, 28 Fl Oz, (Pack of 4)*

\$26.36

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered

Price

2 of: *Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)* \$24.21

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered

Price

1 of: *Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)* \$24.21

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 10, 2025**Items Ordered**

3 of: <i>AIDEA Sponges Kitchen, 24 Pack Heavy Duty Dish Sponge, Cleaning Dish Scrubber Sponge for Home and Kitchen, Stink-Free Cleaning Supplies for Pots, Pans</i>	Price \$8.99
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Sold by: AIDEA Cleaning ([seller profile](#))Supplied by: AIDEA Cleaning ([seller profile](#))

Condition: New

3 of: <i>Method Glass Cleaner, Mint, 28 Ounce, 4 Pack, Packaging May Vary</i>	\$14.48
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Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 10, 2025**Items Ordered**

3 of: <i>Palmolive Ultra Dishwashing Liquid Dish Soap, Oxy Power Degreaser - 32.5 Fl Oz (Pack of 4)</i>	Price \$15.47
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Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 9, 2025**Items Ordered**

5 of: <i>Tide PODS Laundry Detergent Pacs, 3-in-1 Stain Remover, Odor Fighter, Color Protector, 112 Count, HE compatible,</i>	Price \$27.48
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Original Scent

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered

Price

2 of: *Amazon Basics Microfiber Cleaning Cloths for Cars, Non-Abrasive, Highly Absorbent, Lint and Scratch-Free, Reusable and Washable, 16" x 12", Blue/White/Yellow, 144-Pack* \$33.69

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8573

Billing address

Patricia Stoop
PO BOX 2
LAGUNA BEACH, CA 92652-0002
United States

Credit Card transactions

Item(s) Subtotal:	\$603.73
Shipping & Handling:	\$0.00

Total before tax:	\$603.73
Estimated tax to be collected:	\$46.77

Grand Total:	\$650.50

Visa ending in 8573: June 10, 2025:	\$46.80
Visa ending in 8573: June 10, 2025:	\$274.18
Visa ending in 8573: June 9, 2025:	\$329.52

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-8798339-2803436

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Order Placed: June 9, 2025

Amazon.com order number: 111-8798339-2803436

Order Total: \$4.82

Shipped on June 10, 2025

Items Ordered

Price

1 of: *Lysol Cleaner Hydrogen Peroxide Multi-Purpose Cleaner Spray, Citrus, 32 Fluid Ounce* \$4.47

Part 2 of 2 - **Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Citrus + Lemon Breeze, 32 Fl Oz (Pack of 3)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8573

Billing address

Patricia Stoop
PO BOX 2
LAGUNA BEACH, CA 92652-0002
United States

Credit Card transactions

Item(s) Subtotal:	\$4.47
Shipping & Handling:	\$0.00

Total before tax:	\$4.47
Estimated tax to be collected:	\$0.35

Grand Total:	\$4.82
Visa ending in 8573: June 10, 2025:	\$4.82

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-7207886-7332263

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Order Placed: June 9, 2025

Amazon.com order number: 111-7207886-7332263

Order Total: \$141.56

Shipped on June 9, 2025

Items Ordered

4 of: *SC Johnson Professional, Fantastik Multi-Surface Cleaner & Disinfectant Spray Bottle, 32 Oz, Pack of 8*

Price

\$32.84

Sold by: Shoplet ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Friendship Shelter
33951 SILVER LANTERN ST APT 6
DANA POINT, CA 92629-2392
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 8573

Item(s) Subtotal: \$131.36

Shipping & Handling: \$0.00

Billing address

Patricia Stoop
PO BOX 2
LAGUNA BEACH, CA 92652-0002
United States

Total before tax: \$131.36

Estimated tax to be collected: \$10.20

Grand Total: \$141.56

Credit Card transactions

Visa ending in 8573: June 9, 2025: \$141.56

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