



X  
X  
X  
X  
X  
X  
X

Danger Boy Levers		\$195.00	lc 17091
ells law firm		\$165.00	
Jeff Woodard		\$100.00	
Dave Varner		\$200.00	cash
Klockwerks		\$186.72	LC check 17128
Athen Ness		\$980.97	LC Check 17129
Fast Performance		\$2,500.00	ok 1016
David Levitt		\$85.00	
Cezar Isreal Brito100.		\$100.00	
Jeff Sommerfelt		\$50.00	
Prospective		\$86,058.69	

need to add  
need to add

# HARBOR FREIGHT

ANAHEIM CA #00433  
1019 N State College Blvd  
Anaheim, CA 92806  
Telephone: (714) 808-1963

SALE

Customer Name: Greg Starny  
Customer Number: 888007162201

47836 1/4IN X 600FT POLY ROPE \$18.99  
Subtotal \$18.99  
Sales Tax 7.750% \$1.47  
Total \$20.46

Visa \$20.46

Card No. XXXXXXXXXXXX0020  
Expiration Date XX/XX  
Auth. No. 055268  
VISA DEBIT

Contactless  
Signature Verified  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06061203A00000  
TSI: 0000  
ARC: 00

Please Retain for Your Records

Store: 00433 Res: 01 Tran: 645804  
Date: 12/11/2024 3:16:23 PM Assoc: XXXXXX  
Ticket: 01645804

Item(s) Sold: 1  
Item(s) Returned: 0

Yahir served you today.  
Thank you for shopping at  
ANAHEIM CA #00433

*Joy Role  
12-11-24  
paid by Billie  
\$20.46*

# HARBOR FREIGHT

ANAHEIM CA #00433  
1019 N State College Blvd  
Anaheim, CA 92806  
Telephone: (714) 808 1963

SALE

Customer Name: Greg Starny  
Customer Number: 888007162201

63816 6IN DIAGONAL CUTTERS \$3.99  
63816 6IN DIAGONAL CUTTERS \$3.99  
64490 AA ALKALINE BATTERIES 18PK \$7.49  
64490 AA ALKALINE BATTERIES 18PK \$7.49  
64490 AA ALKALINE BATTERIES 18PK \$7.49

Subtotal \$30.45  
Sales Tax 7.750% \$2.36  
Total \$32.81

Visa \$32.81

Card No. XXXXXXXXXXXX0020  
Expiration Date XX/XX  
Auth. No. 032524  
US DEBIT

Chip Read  
PIN Bypassed  
Mode: Issuer  
AID: A0000000980340  
TVR: 8080088000  
IAD: 06061203602000  
TSI: 6800  
ARC: 00

Please Retain for Your Record.

Store: 00433 Res: 01 Tran: 016638  
Date: 12/11/2024 11:13:43 AM Assoc: XXXXXX  
Ticket: 01645638

Item(s) Sold: 5  
Item(s) Returned: 0

Yahir served you today.  
Thank you for shopping at  
ANAHEIM CA #00433

*Have a copy in  
my folder to list*

Details for Order #113-6307667-5460228

[Print this page for your records.](#)

OC 5545  
Joy Ride  
Decorations  
12-11-24

**Order Placed:** December 11, 2024  
**Amazon.com order number:** 113-6307667-5460228  
**Order Total:** \$199.25

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Jishi 50 FT Garland for Christmas Decorations - Non-Lit Green Soft Xmas Holiday Decor Outdoor Indoor Home Garden Artificial Greenery, Wedding Party Outside Decorations - 50Ft Long Plain Green Garland* \$14.99

Sold by: Jishi Store (seller profile)  
Supplied by: Other

Condition: New

10 of: *Christmas Party Decorations Red and Green Hanging Paper Fans Glitter Silver Snowflake Ornaments Nine-pointed Paper Star Lantern for Winter Christmas Birthday Wedding New Year Party Decoration* \$16.99

Sold by: FETETIJD (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

Buffie Starry C/O Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**  
Visa ending in 5545

**Billing address**

Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

Item(s) Subtotal: \$184.89  
Shipping & Handling: \$0.00

Total before tax: \$184.89  
Estimated tax to be collected: \$14.36

**Grand Total: \$199.25**

For more information on the status of your order, return to Order Summary.

[Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

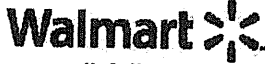
[Help](#)

[Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

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Have a  
copy in  
my folder  
added to list  
Buffie

You could win a \$1000 GiftCard!  
 Visit survey.walmart.com#7TP3KDS8PMS  
 For more details, see back of receipt.



Wal-Mart  
 714-491-0744 Mgr: ELIZABETH  
 440 N EUCLID ST  
 ANAHEIM CA 92801

ST# 02242 OP# 003655 TE# 15 TR# 03657  
 # ITEMS SOLD 25  
 TC# 5530 4410 3226 4010 4144 4

JEEP KRX RC	069099599096	39.97
EB0 75339	067341935753	25.98
QUISHMALLOW	019656640129	17.72
TUFFEDA PTS	019172679627	20.97
EB0 75339	067341935753	25.98
EGO SUPER H	067341939436	35.95
EGO HINECRA	067341938855	36.75
EGO SUPER H	067341939092	34.97
IC TUMBLEBEE	005021173718	29.97
QUISHMALLOW	019656640123	17.72
ONIC PLYSET	019299542409	29.84
PIDRMAN ACC	501099384199	19.97
ONIC PLYSET	019299542409	29.84
TAR WARS	501099625075	24.97
INETIC SAND	068114702609	24.97
TAR WARS	501099625075	24.97
INETIC SAND	068114702610	24.97
ACHT	088614488952	24.97
ACHT	088614488952	24.97
ODDLER TOY	069856785119	19.97
ODDLER TOY	069856785119	19.97
C TUMBLEBEE	005021173718	29.97
C TUMBLEBEE	005021173718	29.97
C TUMBLEBEE	005021173718	29.97
INDER CRIGE	019473525110	25.00

WAS 39.88 YOU SAVED 14.88

SUBTOTAL 670.30  
 TAX 1 7.750 \$ 51.95  
 TOTAL 722.25  
 NCARD TEND 722.25

astarcad \*\*\*\*\*7099 I 1  
 APPROVAL # 01151Z  
 EF # 1042000314  
 ID A0000000041010  
 IC E22C9B78D019666F  
 RHINAL # 50704649  
 ID SIGNATURE REQUIRED  
 12/11/24 09:43:56  
 CHANGE DUE 0.00

\*\*\*\*\*

ACTIVATION CODE  
 F2DV-7FTFD-W9GJD-6HK2D-YYTMZ  
 Lock your exclusive Minecraft  
 in-game item by entering your  
 4-digit code at  
 w.minecraft.net/redeem#walmart  
 redeem by 1/8/2025. Terms apply.  
 earn more at  
 w.walmart.com/minecraft. In-game  
 content requires Minecraft: Bedrock  
 edition and access to Minecraft  
 marketplace (sold separately -ESRB  
 E)

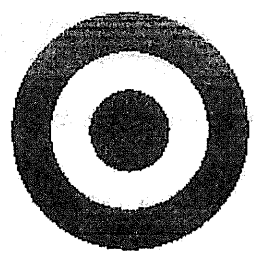
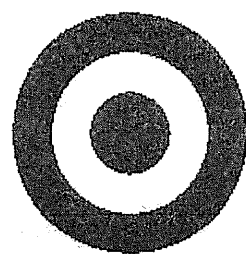
\*\*\*\*\*

\*\*\*CUSTOMER COPY\*\*\*  
 \*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*  
 Electronics may be returned  
 for refund or exchange with receipt  
 WITHIN 30 days  
 \*\*\*\*\*



Get free delivery  
 from this store  
 with Walmart+

Scan for 30-day free trial.  
 W Prices You Can Trust. Every Day.  
 12/11/24 09:43:56



Anaheim East - 657-276-3773  
 2222 E Lincoln Ave  
 Anaheim, California 92806-4107  
 12/06/2024 04:23 PM

Norco - 951-371-1872  
 1290 Hammer Ave  
 Norco, California 92860-3117  
 12/06/2024 09:09 PM



TOYS		
204007420	LEGO	T \$104.97
	3 @ \$34.99 ea	
087086727	SPIDEY	T \$56.22
	3 @ \$18.74 ea	
	Regular Price \$24.99	
204000390	LEGO 42151	T \$119.97
	3 @ \$39.99 ea	
087065546	NINTENDO	T \$27.49
087088062	PAW PATROL	T \$71.38
	2 @ \$35.69 ea	
	Regular Price \$50.99	
086069071	Barbie	T \$71.97
	3 @ \$23.99 ea	
	Regular Price \$29.99	
087106515	Hasbro	T \$15.00
	Regular Price \$29.99	
204009564	LEGO 76432	T \$71.97
	3 @ \$23.99 ea	
	Regular Price \$29.99	
086061714	BARBIE FAML Y	T \$33.99
087081482	PAW PATROL	T \$50.99

SUBTOTAL \$623.95

T = CA TAX 7.75000 on \$623.95 \$48.36

TOTAL \$672.31

\*7099 MASTERCARD CHARGE \$672.31

AID: A0000000041010

Mastercard

AUTH CODE: 00628Z

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can expose  
 you to chemicals known to the State of  
 California to cause cancer, birth defects or  
 other reproductive harm. Please check on-  
 product label for warning information

YOUR TOTAL SAVINGS THIS TRIP:  
 \$100.34

REC#2-4341-3274-0078-0997-5

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7565 8672 6992  
 Password: 190 025

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

SPORTING GOODS		
082070114	Jetson	T \$29.99
	#61920BLK062410018	
082070114	Jetson	T \$29.99
	#61920BLK062410569	
082070114	Jetson	T \$29.99
	#61920BL#062410017	
082070114	Jetson	T \$29.99
	#61920BLK062411435	
082070114	Jetson	T \$29.99
	#61920BLK062414904	
STATIONERY & OFFICE SUPPLIES		
086008034	My Look	T \$89.97
	3 @ \$29.99 ea	

TOYS		
086003377	Smithsonian	T \$59.98
	2 @ \$29.99 ea	
087088040	FAO SCHWARZ	T \$104.9
	3 @ \$34.99 ea	
204070134	Magna-Tiles	T \$79.98
	2 @ \$39.99 ea	
087163499	SONIC RC	T \$49.98
	2 @ \$24.99 ea	
087267808	JURASSC WRLD	T \$49.98
087168796	JRASSIC PARK	T \$34.99
	Regular Price \$49.99	

SUBTOTAL \$619.8

T = CA TAX 8.75000 on \$619.81 \$54.2

TOTAL \$674.0

\*6258 MASTERCARD CHARGE \$674.0

AID: A0000000041010

MASTERCARD

AUTH CODE: 00628Z

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can exp  
 you to chemicals known to the State of  
 California to cause cancer, birth defects  
 other reproductive harm. Please check or  
 product label for warning information

YOUR TOTAL SAVINGS THIS TRIP:  
 \$15.00

REC#2-4341-0736-0080-2313-0

Help make your Target Run better.  
 Take a 2 minute survey about today's tri

informtarget.com  
 User ID: 7565 8926 4991  
 Password: 976 870

CUENTENOS EN ESPAÑOL

17198

LIFESTYLE CUSTOM CYCLES

Joie McCrory  
60  
2068

TOY REIMB

9209

www.checksforless.com 800-245-5775 Order # 4366805-1

Remit To:

Big Top Rentals  
4920 E. La Palma Ave  
Anaheim, CA 92807  
www.bigtoprentals.com

# Invoice

Open	Invoice#
Thu 12/12/2024	94378

Customer #: 3222

Lifestyle Cycles  
1510 N St College Blvd  
  
Anaheim, CA 92806

Date Out Thu 12/12/2024

Terms	Aging Date
Due upon receipt	Thu 12/12/2024

Sales Rep: Lily lily@bigtoprentals.com

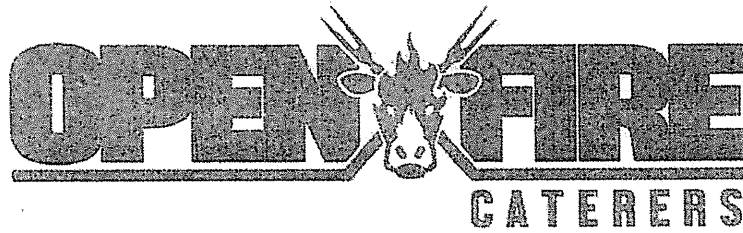
Qty	Items Rented	Disc%	Each	Price
1	50' X 100' Twin Tube White 10' legs, grass		\$5,273.40	\$5,273.40
1	Delivery/Pick Up Anaheim		\$72.50	\$72.50

*PAID  
AA MK  
12/17/24*

Payment Due upon receipt

Rental and Sales:		WC Fee:	Subtotal:	OC Sales Tax:
\$5,345.90		\$158.20	\$5,504.10	\$0.00

Total Amount:	\$5,504.10	Total Paid	\$0.00	Total Due	\$5,504.10
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OpenFireCaterers.com

225 S Olive St  
 Anaheim, CA, 92805  
 OpenFireCaterers@gmail.com  
 Main: 714-276-1911

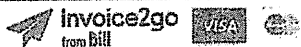
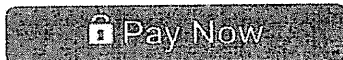
Invoice

Invoice: 31  
 Date: 11/05/2024

*PAID  
 AA - MASTERCARD  
 12/17/24*

**CUSTOMER** Lifestyle Cycles  
 junior@lifestylecycles.com,  
 vvaldez@aesd.org  
 1510 n st college Anaheim  
 (714) 490-0155

Service/Food Requested	Total Amount
NAME OF EVENT: Holiday event	
DELIVERY DATE AND TIME (Please confirm the Date and Time is Open before making a deposit) Saturday Dec 14th from 10-2pm	
Guest 2000 guest @ \$5.25 per	\$10,500.00
SERVICE FOOD REQUEST 2000 Hotdogs (Ketchup, mustard , Relish, mayo, hotdog trays ) / 2000 bag of chips / 1000 waters / 1000 Pepsi / 20 bags of ice / napkins	
Extra items 400 hotdogs	\$1,000.00
	Subtotal \$11,500.00
	Discount -\$500.00
	Sales Tax 7.75% (\$11,000.00) \$852.50
	Total \$11,852.50
	Paid \$2,155.00
	<b>Balance Due \$9,697.50</b>





**Comments**

20% Deposit Due at contract signing.

Remaining balance due 7 Days prior to the event.

OpenFireCaterers.com

Client's signature



Mark "Junior"Skolnick Lifestyle Cycles <junior@lifestylecycles.com>

Your receipt from OpenFireCaterers.com is ready — Invoice #31

1 message

Invoice2go <invoice2go@communications.2go.com>

Tue, Dec 17, 2024 at 12:55 PM

Reply-To: openfirecaterers@gmail.com

To: junior@lifestylecycles.com, vvaldez@aesd.org



OpenFireCaterers.com

OpenFireCaterers@gmail.com

Main: 714-276-1911

Payment receipt

invoice #31

11/05/2024

December 17, 2024 \$2,155.00

Check — Check 17028

December 17, 2024 \$9,987.13

master\_card\*\*\*\*5937

**TOTAL \$12,142.13**

Please see attached invoice for details.



Questions? Email [openfirecaterers@gmail.com](mailto:openfirecaterers@gmail.com)

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 **invoice\_31.pdf**  
113K

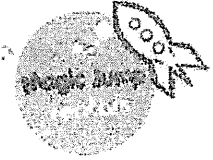
LIFESTYLE CUSTOM CYCLES

17184

Lifestyle Cycles : Paid To MAGIC JUMP RENTALS : 12/17/2024 : #17206 : \$3,200.00

9209

www.checksforless.com 800-245-5775 Order # 4366605-1



1440 N. Burton Place #A  
Anaheim, CA 92806

Phone: (714) 465-5558  
Email: info.oo@magicjumprentals.com

**Customer Information**

Customer ID: 29693  
Junior Skolnick  
(714) 490-0155  
junior@lifestylecycles.com

Event Location	Rental Date & Time
Orange Grove Elementary 1000 S Harbor Blvd Anaheim, CA 92805	Saturday Dec 14, 2024 8:00am to Saturday Dec 14, 2024 4:00pm
	Estimated Drop-Off: 7:00am

**Order Transactions**

N/A

**Promotional Codes**

NP1009 - Non-Profit Organizations  
cash4less - Cash Discount  
cash4less - Cash Discount

1) Coupon Discount: (-\$398.10)  
 2) Coupon Discount: (-\$199.05)  
 3) Coupon Discount: (-\$199.05)  
 Custom Charge / Discount: (-\$19.80)  
 Tax (7.75%): \$0.00  
 Order Total: \$3,200.00  
 Payments Received: \$0.00  
 Balance Due: \$3,200.00

**Special Instructions**

\*\*Use stakes on all corners\*\*

Junior 714-801-3558

**Contract Signed**

Mark Skolnick

10/16/2024 4:35pm

IP: 70.93.181.137

Follow All Safety Rules, Attendant Must Be Present At All Times During Use x \_\_\_\_\_  
 No Silly String, Shoes, Sharp Objects, Food, or Drinks Allowed Inside Inflatables x \_\_\_\_\_  
 Payment Method (Circle One): CASH / CREDIT CARD / CHECK \_\_\_\_\_ / PURCHASE ORDER \_\_\_\_\_

CK ~~17206~~  
 17184  
 1277-24

1440 N. Burton Place #A  
 Anaheim, CA 92806

Phone: (714) 465-5558  
 Email: info.oc@magicjumrentals.com



**Customer Information**

Customer ID: 29693  
 Junior Skolnick  
 (714) 490-0155  
 junior@lifestylecyciles.com

Event Location	Rental Date & Time
Orange Grove Elementary 1000 S Harbor Blvd Anaheim, CA 92805	Saturday Dec 14, 2024 8:00am to Saturday Dec 14, 2024 4:00pm
	Estimated Drop-Off: 7:00am

**Order Items**

Description	Quantity	Unit Price	Total
Inflatable Maze - Setup Location: School / Church - Setup Surface: Grass	1	499.00	499.00
Inflatable Maze - Setup Location: School / Church - Setup Surface: Grass	1	499.00	499.00
All Star Inflatable Carnival 4in1 Games All Star Inflatable Dartboard Game (1) All Star Inflatable Dartboard Game (1) All Star Inflatable Ring Toss Game (1) All Star Inflatable Ring Toss Game (1) All Star inflatable Tic-Tac-Toe Game (1) All Star Inflatable Tic-Tac-Toe Game (1) All Star Inflatable Bank a Ball Game (1) All Star Inflatable Bank a Ball Game (1) - Setup Location: School / Church - Setup Surface: Grass	2	649.00	1,298.00
All Star Inflatable Sports 4in1 Games All Star Inflatable Basketball Game (1) All Star Inflatable Basketball Game (1) All Star Inflatable Football Game (1) All Star Inflatable Football Game (1) All Star Inflatable Soccer Game (1) All Star Inflatable Soccer Game (1) All Star Inflatable Baseball Game (1) All Star Inflatable Baseball Game (1) - Setup Location: School / Church - Setup Surface: Grass	2	649.00	1,298.00
4000 Generator - Setup Location: School / Church	3	129.00	387.00

**Sub-Total:** \$3,981.00  
**Service Cost:** \$35.00  
**Additional Fees:** \$0.00

\$146<sup>00</sup>

DOWNTS

\$110

COFFEE

CHASE  
AMAZON



Status : **Open**  
 Type : **Parts Sale**  
 Contact ID :**57743**

Invoice # : **246676**  
 Date : **12/16/2024**

1510 N State College Blvd  
 Anaheim, CA 92806  
**Main: 714-490-0155**  
**Fax: 714-999-6790**

*Freeman*

**LIFESTYLE CYCLES**  
 1510 N STATE COLLEGE  
 apparel@lifestylecycles.com  
 714-490-0155 - Mobile

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
994415	GANGSTER BLACK S/S TEE MENS DISTRESSED LOGO 2XL	1	1	\$18.95	\$18.95
992114	RIDING GROUP MENS TEE BLACK XL	1	1	\$20.95	\$20.95
994524	GANGSTER WHITE S/S TEE MENS SOLID LOGO XL	1	1	\$18.95	\$18.95
MSC PARTS	LSC DISCOUNT HAT	7	7	\$15.00	\$105.00
994414	GANGSTER BLACK S/S TEE MENS DISTRESSED LOGO XL	1	1	\$24.95	\$24.95
9950324	V TWIN MENS TEE HEATHER/SILVER XL	1	1	\$24.95	\$24.95
993523	OFC MENS S/S WHITE L	1	1	\$24.95	\$24.95
993513	OFC MENS S/S BLACK LARGE	1	1	\$24.95	\$24.95
LSCRTW-2XL	LIFESTYLE CYCLE RACING TSHIRT WHITE	1	1	\$24.95	\$24.95
OFCZIPBKXL	OFC ZIP UP HOODIE BK XL	1	1	\$39.95	\$39.95

Total Parts Requested : 16 Total Parts Delivered : 16

Disclaimer

NO CASH BACK.No returns or exchanges after 30 days. Store Credit only; Restocking fees may apply.  
 All returned items must be unused, unopened and in it's original packaging. No returns on electrical products or helmets. Not negotiable!! Special orders left past 60 days will be disposed of.

Other Charges		
Item Total	+	\$328.55
Total Other Charges=		\$328.55


Totals		
Sub Total	+	\$328.55
Tax	+	\$25.46
*** Invoice Total	=	\$354.01
Amount Paid	-	\$0.00
*** Transaction Total	=	\$354.01
<b>Balance Due =</b>		<b>\$354.01</b>

**Deposit Paid \$0.00**


Signature \_\_\_\_\_




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241105  
994415  
GANGSTER BLACK S/S TEE MENS DISTRESSED LOGO  
BIN:Miscel \$18.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20231006  
LSCRTW-2XL  
LIFESTYLE CYCLE RACING TSHIRT WHITE  
BIN:Miscel \$24.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241105  
992114  
RIDING GROUP MENS TEE BLACK XL  
BIN:Miscel \$20.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241105  
994524  
GANGSTER WHITE S/S TEE MENS SOLID LOGO XL  
BIN:Miscel \$18.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241014  
OFCZIPBKXL  
OFC ZIP UP HOODIE BK XL  
BIN:APPAREL \$39.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241105  
994414  
GANGSTER BLACK S/S TEE MENS DISTRESSED LOGO  
BIN:Miscel \$24.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20241105  
9950324  
V TWIN MENS TEE HEATHER/SILVER XL  
BIN:Miscel \$24.95




Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20240731  
993513  
OFC MENS S/S BLACK LARGE  
BIN:Miscel \$24.95




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241208  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241209  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241208  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241208  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241209  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00




Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241209  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00



Lifestyle Cycles 714-490-0155  
LIFESYTYLE PRODU 20241209  
MSC PARTS  
LSC DISCOUNT HAT  
BIN:Miscel \$15.00



Lifestyle Cycles 714-490-0155  
TEAM SWOLEN 20230902  
993523  
OFC MENS S/S WHITE L  
BIN:Miscel \$24.95







RESTAURANT DEPOT  
 1265 N. Kramer Blvd  
 Anaheim Ca. 92806  
 (714)-666-9205

*Handwritten initials/signature*

Shellfish Lic. CA684RS  
 ORGANIC Cert# 23706

CUSTOMER(SALE)  
 PREVIOUS BALANCE \$0.00  
 ACCOUNT NO 5711197

TERRY SCHWACHTENDE  
 BIGS BAR  
 323  
 N STATE COLLEGE BLVD STE I  
 FULLERTON  
 CA  
 92831-4205

Beer 47XXXX 02-28-25  
 Wine 47XXXX 02-28-25  
 Liquor 47XXXX 02-28-25

\* LICENSES BELOW ABOUT TO EXPIRE \*  
 Beer - within 78 day(s)  
 Wine - within 78 day(s)  
 Liquor - within 78 day(s)

AREA A - SIC 26 - CAT (A,B)  
 Bar w/ serving kitchen

C16 I5912 OP274735 12-11-24 14:03

SAUS LNK PK CKD .8 GMS  
 077052003365 \$32.06

UNITS 1

SAUS LNK PK CKD .8 GMS  
 077052003365 \$32.06

UNITS 1

SAUS LNK PK CKD .8 GMS  
 077052003365 \$32.06

UNITS 1

SAUS LNK PK CKD .8 GMS  
 077052003365 \$32.06

UNITS 1

SAUS LNK PK CKD .8 GMS  
 077052003365 \$32.06

UNITS 1

PURE LIFE WATER 8Z  
 068274322280 16X \$8.17 \$130.72

CASE \$8.17 SIZE 48 UNIT \$0.17

CRV 2.40

1144 16X S \$2.40 \$38.40

UNITS 16

UNITS ENTERED 21  
 CASES ENTERED 0  
 ITEMS RUNG UP 21

CASES ENTERED 0  
ITEMS RUNG UP 21

TOTAL RW ITEMS 0  
UNITS COUNT 21

TOTAL UNITS ENTERED 21  
TOTAL CASES ENTERED 0  
TOTAL ITEMS RUNG UP 21  
TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 21  
SUBTOTAL 21 \$329.42  
SUBTOTAL 21 \$329.42  
TOTAL TAX \$0.00  
TOTAL TAXABLE \$0.00  
TOTAL \$329.42  
AMEX \$329.42

APPROVAL # 884651  
REFERENCE# 1033  
AMERICAN EXPRESS  
Chip Read  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06640103A0A002  
TSI: F800  
ARC: 00

CHANGE \$0.00  
TOTAL ON ACCOUNT \$0.00  
BALANCE \$0.00  
TOTAL PROMOTION SAVINGS \$0.00  
COUPONS SAVINGS \$0.00

CART # COUNT

You could win a \$1000 GiftCard!  
Visit survey.walmart.com#7TP3RSS8L61  
For more details, see back of receipt.

**Walmart** \*

*Toy Ride  
CC 5937*

Wal-Mart  
714-491-0744 Mgr: ELIZABETH  
440 N EUCLID ST  
ANAHEIM CA 92801  
ST# 02242 OP# 000270 TEN 13 TR# 00317  
# ITEMS SOLD 2  
TC# 2096 9587 7359 8986 7989



9FT GARLAND	019554600158	3.78 X
25FT LIT BDM	019554600198	18.98 X
	SUBTOTAL	22.76
TAX 1	7.750 \$	1.76
	TOTAL	24.52
	MCARD TEND	24.52

Mastercard  
APPROVAL # 513992  
REF # 1042000314  
ATD A0000000041010  
AAC C8C7A41FE488D123  
TERMINAL # 53331240  
\*NO SIGNATURE REQUIRED  
12/13/24 11:14:32  
CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.  
Low Prices You Can Trust. Every Day.  
12/13/24 11:14:33

BRAN DEVOUR

SEARGANT ANAHEIM PD

TO Y RUN

SHAKEYS PIZZA

AA MK

12/12/24

150<sup>00</sup>



Shakey's Pizza Parlor  
Store #52  
1027 So. Harbor Blvd.  
Anaheim, CA 92805  
(714) 533-0442

Order # 261783  
Station # POS3

Call Name: Jr 7148013556  
Server: Shantal D  
Date: 12/12/24, 11:42 AM

Large Ultimate Meat \$26.89

Thin

Pepperoni

Ham

Salami

Bacon

Ground Beef

Italian Sausage

Large Garden Veggie \$26.89

Thin

Green Pepper

Tomatoes

Mushrooms

Black Olives

Yellow Onion

Large Pizza \$26.69

Thin

Ham

Pineapple

Large Pizza \$28.69

Thin

Jalapenos

Pepperoni

Red Onion

Full Order Mojos \$8.99

Total Item Count: 5

Subtotal: \$118.15

Total Tax: \$9.16

Total: \$127.31

AMEX 1009 \$127.31

What we know how we find our your favorite

# Shakey's

Shakey's Pizza #052  
1027 S. Harbor Blvd.  
Anaheim, CA 92805  
(714) 533 0442

F-0023  
SHANTAL D SvrCk: 23 11:32a 12/02/24  
DINE IN  
POSDRVR .40

1 Week Day Buffet 13.99  
1 Self Serve Soda 2.99

Sub Total: 16.98  
Tax: 1.32  
Sub Total: 18.30

12/02 11:33a TOTAL: 18.30

"Let us know we did  
on your favorite review site,  
we'd love to hear from you!"

TOTAL: 18.30

AMEX	AMOUNT	CHANGE	TALLY
	18.30		18.30
	18.30		18.30

Rec: 10 Memo: 12/02/24 \*\*\*\*\*10091  
18.30  
12/02/24 11:33

SHANTAL D



12/12/24

7-11

Fuel

TO Pick up

TOYS IN RIVERSON

\$130<sup>00</sup>

AM Blue

OSD ENTERPRISES INC  
805 S HARBOR BLVD  
ANAHEIM CA 92805

12/10/2024 8:44:54 AM  
Register: 2 Trans #: 3077 Op ID: 4  
Your cashier: BELAY

ICE (DEPT37)  
3 @ \$3.09 \$9.27 101  
-----  
Subtotal = \$9.27  
Tax = \$0.72  
-----  
Total = \$9.99  
Change Due = \$0.00  
Credit \$9.99

XXXX XXXXXX X1033 AMEX  
INVOICE: 084535  
AUTH 00-841234 REF 1210084535763  
AMERICAN EXPRESS  
AID: A000000025010801  
ARQC: FFAB243529BFD1F4  
NO SIGNATURE REQUIRED  
SALE  
Entry: TAP  
Batch: 81 Seq Num: 7  
Term ID: 2  
Workstation ID: 2

*Joy Ride*

www.gasvisit.com  
Thank You

Tell us about your visit for a  
chance to win a gas gift card!  
Go to Gasfeedback.com

Cardholder Copy

**Smart & Final** &  
Warehouse & Market. Friend & Neighbor.

Store 425  
2475 E. CHAPMAN AVENUE  
FULLERTON, CA 92831  
Telephone (714) 441-069

Bakery/Bread/Tortillas  
Svenhards Variety Pack 16.99 F  
Regular Price \$19.99  
TASTYKAKE Honey Buns 2.49 F  
TASTYKAKE Honey Buns 2.49 F

Grocery  
Miss Vickies Potato Chi 19.49 F  
Miss Vickies Potato Chi 19.49 F

Beverage  
Dr Pepper 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Diet Coke 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF

General  
Basket Verify 0.00

SUBTOTAL 121.27

Total # Items Sold 10

Tax 60.95 @ 0.000% = 0.00  
60.32 @ 7.750% = 4.67

TOTAL 125.94  
Amex 125.94

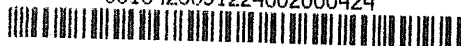
PURCHASE \$125.94  
\*\*\*\*\*1033 AmEx  
CHIP READ  
REF#: 808281 APPROVED  
AMERICAN EXPRESS  
Mode: Issuer  
IAD: 0664010321A002

*Joy Ride*

Total Saved \$11.44  
Item Savings 11.44

Legend  
T - taxable  
F - food stamp eligible  
\* - non-discountable

0010425091224002000424



You were served by: Renee  
Date Time Store Term Op: Tran  
12/09/24 05:31 PM 425 2 40043 0424



Miss Donut and Bagel  
714-992-5158

College Blvd  
947

12 09 2024 09 34  
2024  
CI

DEPT001	\$12
DEPT001	\$15
DEPT001	\$10
T	\$55
CREDIT	\$55

THANK YOU!!!

Item Amount	\$
<hr/>	
Total	\$55.50
American Express	\$55.50
1009 (Chip)	
Mark Skolnick	

*AKC*

*Jay Ride 2024*

Welcome to Shell

SHELL  
601 W BALL RD  
ANAHEIM, CA 92805  
10007780017

12/09/24 10:06:45 AM  
Register: 1 Trans #: 7551 Op ID: 10  
Your cashier: Marco

7 lbs Ice bag	\$4.72	101
7 lbs Ice bag	\$4.72	101
7 lbs Ice bag	\$4.72	101
7 lbs Ice bag	\$4.72	101

Subtotal = \$18.88

Tax = \$1.46

Total = \$20.34

Change Due = \$0.00

Credit \$20.34

AMERICAN EXPRESS USD\$20.34  
 XXXX XXXXXX X1033  
 Chip Read  
 APPROVED  
 AUTH # 843344 INV # 961243

Mode: Issuer  
 AID: A000000025010801  
 TVR: 0000008000  
 IAD: 06640103A0A002  
 TSI: E800  
 ARC: 00

Customer Copy

THANK YOU FOR SHOPPING  
WITH US.PLEASE COME AGAIN SOON

Please come again

*Posted &  
Recorded to  
Kida  
heel shell*



*50678*



7-ELEVEN  
818 W ORANGE HORPE AVE  
PLACENTIA CA 92870  
Ph:6572301158  
STORE#:37966  
THANKS FOR SHO  
7-ELEVEN  
SALE

*Propane*

*Joy Rice*

6 AmeriGa Propane Exchange 155.94 T

SUBTOTAL \$155.94  
TAX ON 155.94 \$13.64  
TOTAL DUE \$169.58

**AMEX** **\$169.58**

ACCT#: \*\*\*\*\*1033  
APPROVAL#: 886878 AUTH CODE: 0  
APPROVAL TIME: 145410  
TERM#: 00073796601 11  
REF#: 7: 44750885  
APP NAME: AMERICANEXPRESS  
AID: A000000025010801  
ENTRY: CHIP  
APPROVED  
CRYPTO: ARQC B1E68D195E081E2B

 *asked  
&  
Recorded*

# ITEMS SOLD 6  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE...

T#02 096 TRN1986 12/09/2024 14:54 PM



Smart & Final &  
Warehouse & Market. Friend & Neighbor.

Store 425  
2475 E. CHAPMAN AVENUE  
FULLERTON, CA 92831  
Telephone (714) 441-069

Bakery/Bread/Tortillas  
Svenhards Variety Pack 16.99 F  
Regular Price \$19.99

Grocery  
Miss Vickies Potato Chi 19.49 F

Beverage  
Dr Pepper 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Diet Coke 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 15.99 TF  
CRV FOODSTAMP TAXABLE 1.20\*TF

General  
Basket Verify 0.00

SUBTOTAL 83.83

Total # Items Sold 6

Tax 36.48 @ 0.000% = 0.00  
47.35 @ 7.750% = 3.67

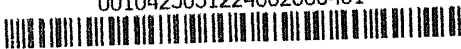
TOTAL 87.50  
Amex 87.50

PURCHASE \$87.50  
\*\*\*\*\*1033 AmEx  
CHIP READ  
REF#: 883331 APPROVED  
AMERICAN EXPRESS  
Mode: Issuer  
IAD: 06640103212002

Total Saved \$7.22  
Item Savings 7.22

Legend  
T - taxable  
F - food stamp eligible  
\* - non-discountable

0010425051224002000401



You were served by: Erika  
Date Time Store Term Opr Tran  
12/05/24 07:56 PM 425 2 40051 0401

Thank you for shopping with us!

Complete our survey and enter for a chance to win a \$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey) within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)



Smart & Final &  
Warehouse & Market. Friend & Neighbor.

Store 425  
2475 E. CHAPMAN AVENUE  
FULLERTON, CA 92831  
Telephone (714) 441-069

Frozen Food  
Premium Ice 5.49 TF  
Premium Ice 5.49 TF

General  
Basket Verify 0.00

SUBTOTAL 10.98

Total # Items Sold 3

Tax 10.98 @ 7.750% = 0.85  
0.00 @ 0.000% = 0.00

TOTAL 11.83  
Amex 11.83

PURCHASE \$11.83  
\*\*\*\*\*1033 AmEx  
CHIP READ  
REF#: 822314 APPROVED  
AMERICAN EXPRESS  
Mode: Issuer  
IAD: 0664010321A002

Legend  
T - taxable  
F - food stamp eligible

0010425061224001000050



You were served by: Samantha K  
Date Time Store Term Opr Tran  
12/06/24 07:35 AM 425 1 23020 0050

Thank you for shopping with us!

Complete our survey and enter for a chance to win a \$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey) within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It

Meeting Re  
Event Org

BRANDON'S DINER  
8609 BASELINE RD  
RANCHO CUCAMONGA, CA 917  
9099892256

Cashier: Norma

Transaction 559573

Total \$141

CREDIT CARD AUTH \$141

AMEX 10/19

Tip

Total

28  
169.3

Retain this copy for statement

validation VR  
BRIAN  
KIM SETH BOB  
08-Dec-2024 3:49:31P  
\$141.37 | Method: EMV  
AMERICAN EXPRESS  
XXXXXXXXXXXX1009  
MARK SKOLNICK  
Reference ID: 434300856683  
Auth ID: 822881  
MID: \*\*\*\*\*5889  
AID: A000000025010801  
AthNtwkNm: AMEX  
SIGNATURE

Payment DK9WTJSZANJPP

Clover Privacy Policy  
<https://clover.com/privacy>

# ORANGE GROVE & PATRICK HENRY



3000  
Join us for a festive day of giving and fun as Lifestyle Cycles and Shark Law Motorcycle Attorneys donate over 1,000 gifts to students and their siblings from Orange Grove and Patrick Henry Elementary Schools!

**December 14, 2024**

**8:30 AM - 1:00 PM**

## Schedule of Events

**8:30 AM:** Riders will arrive at Orange Grove

**9:00 AM:** Toy Drive begins

**11:30 AM:** Free lunch served to everyone

**All Patrick Henry & Orange Grove  
Elementary School Students Welcomed**



**Proudly Sponsored By**

**SHARK LAW  
MOTORCYCLE ATTORNEYS**

**lifestyle  
cycles**



\$ 10,000

**Chariot Travelware**

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
Tel: 909. 923. 6531 Fax: 909. 923. 2682



**SALES ORDER: CH 2164**

DATE 11/13/24

BILL TO: <u>LIFESTYLE</u>		SHIP TO:	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
SHIP DATE	CANCEL DATE	TERM <u>CASH</u>	FOB
		SALESPERSON	SHIP BY <u>DEL</u>

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
DF0202C	MAYA GUN.	36	12.90	464.40
M16	ORBIT GUN	5	19.50	97.50
7580		24	13.60	326.40
2324	> ORBIT.G.	32	13.60	435.20
7574		36	13.60	489.60
5639	AK47.	36	8.00	288.00
5631	SHOT.GUN	36	13.50	486.00
DS-41	DINO XL HEAD	36	13.50	486.00
2539	TRANSFORMER	8	25.00	200.00
AS-10455	> TRANSFORMER	8	17.00	136.00
AS-10456		8	17.00	136.00
7609	VIBRATION.G.	24	15.00	360.00
2469	SMOKE G.	72	6.80	489.60
426	SWORD WOOD	90	4.25	382.50
7889	TREX	36	9.50	342.00
685	GOZULA	24	13.90	333.60
PS-2332	KEYBOARD PIANO	4	38.00	152.00
BT26C	WATER TABLE BEACH	9	15.75	141.50
TF920	BEAUTY KITCHEN	10	23.50	235.00
RH702	CROCODILE BOAT.	24	17.80	427.20
PS1505	ROBOT TOY.	10	11.75	117.50
PS.09	IRONING PLAYER	10	11.75	117.50
			<b>TOTAL</b>	<b>6643.50</b>

SPECIAL INSTRUCTIONS:

CONDITIONS OF SALE:

1. ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
2. ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
3. NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
4. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
5. CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

BUYER'S SIGNATURE \_\_\_\_\_

# Chariot Travelware

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
 Tel: 909. 923. 6531 Fax: 909. 923. 2682



SALES ORDER: CH 2199

DATE 11/14/24

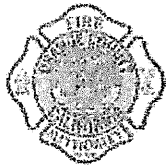
BILL TO: <b>LIFESTYLE</b>			SHIP TO:		
ADDRESS			ADDRESS		
CITY, STATE, ZIP			CITY, STATE, ZIP		
SHIP DATE	CANCEL DATE	TERM <b>CASH</b>	FOB	SALESPERSON	SHIP BY <b>DGL</b>

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
PS 819	DESSERT SHOP	12	22.50	270.00
PSSWLS	2 IN LIGHT UP SW	14	9.00	126.00
PS 93A	PORTABLE KITCHEN CODE	8	14.50	116.00
PS 680	DUMP TRUCK BLOCKS	18	13.50	243.00
TGAPR	3D PIN ART IMPR.	36	8.50	306.00
PS 537	SPACE SHUTTLE ROCKET	18	8.50	153.00
PS 3452	RACE TRACKS CONST	24	12.00	288.00
FP 194	PUZZLE	9	16.50	148.50
PS 3599	WALK A HOLE POUNDING	12	22.50	270.00
PS 0968	ARCHERY CROSSBOW	24	8.00	192.00
PSMS001	MICROSCOPE W/ METAL	10	21.00	210.00
KO 11	COSMETIC BABY	18	9.75	175.50
PS 47	KITCHEN X 2	15	8.75	131.25
DOL12353	BABY DOLE	24	12.75	306.00
	(312) RENTAL			2935.25
<b>TOTAL</b>				

SPECIAL INSTRUCTIONS:  
 CONDITIONS OF SALE:

1. ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
2. ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
3. NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
4. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
5. CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

BUYER'S SIGNATURE \_\_\_\_\_



Dear Prospective Partner,

We hope this message finds you well. On behalf of OCFA, KWAVE and the Spark of Love Toy Drive we want to express our gratitude for your invaluable partnership in distributing toys to children in need within the 23 cities and unincorporated areas which OCFA serves. Your dedication and commitment have truly made a significant difference in the lives of these deserving children, and we are deeply thankful for your collaboration. Together, in 2023, we were able to distribute over 38,000 toys that brought smiles and joy to countless families.

We hope to continue this partnership with you in 2024. Our goal each year is excellent stewardship of the toys that have been kindly and generously donated. We seek to continue to facilitate this toy drive with integrity and transparency to ensure that every single toy ends up where it is supposed to be -- in the hands of children in need. To that end, we recognize the need to refine and update our vetting and approval processes to uphold the purpose and standards of Spark of Love. For organizations who received toys from us in 2023, we will ask you to fill out a detailed "Field Report" that details specifically how and where you distributed the toys you received from us, along with who you are planning to distribute toys this year.

For new organizations, who would like to receive toys from Spark of Love, you will have a request form to fill out and we will schedule an in person meeting to learn more about your organization's history and plans for how you will utilize toys this year.

As you fill out the questionnaire, please answer each question with detail and clarity. Your thoughtful responses will greatly assist us in evaluating the effectiveness and impact of the Spark of Love Toy Drive as well as assist us with the annual approval process for your organization.

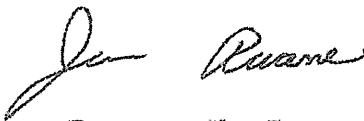
Before you begin the questionnaire, here are two things to confirm:

1. Your organization is distributing toys only within the OCFA service areas.
2. Visit the IRS Website: [Tax Exempt Organization Search | Internal Revenue Service \(irs.gov\)](#) to confirm that your 501c3 status is in good standing and recognized by the IRS.

If your organization cannot confirm these two items, we will not be able to process your application to be a partner with the Spark of Love OC toy drive.

Thank you for your understanding and cooperation. If you have any questions about this process or on the distribution of toys, please feel free to contact Eve Tolentino directly. We are committed to partnering for the equitable distribution of toys as we serve our communities with diligence and compassion.

Kindest Regards,



**Jim Ruane**

Assistant Chief, Logistics  
Orange County Fire Authority  
Office: (714) 573-6801 | Mobile: (714) 349-7838

*In service of others!*

OCFA service areas area: Aliso Viejo, Buena Park, Cypress, Dana Point, Garden Grove Irvine, Laguna Hills, Laguna Niguel, Laguna Woods, Lake Forest, La Palma, Los Alamitos, Mission Viejo, Rancho Santa Margarita, San Clemente, San Juan Capistrano, Santa Ana, Seal Beach, Stanton, Tustin, Villa Park, Westminster, Yorba Linda and the Unincorporated Areas of Orange County.

The following orange county cities are not part of the OCFA service areas: Anaheim, Brea, Costa Mesa, Fountain Valley, Fullerton, Huntington Beach, Laguna Beach, La Habra, Newport Beach, City of Orange and Placentia.

# SHARK LAW MOTORCYCLE ATTORNEYS

CALL TODAY 888-963-9999

ALWAYS RIDING BY YOUR SIDE

949-413-0862

Isarel

food

to have junior call

regarding Joy Ride

Chris is the guy

Dr Vidal ref.



24/7 FREE CONSULTATION  
[www.SharkLawMotorcycleAttorneys.com](http://www.SharkLawMotorcycleAttorneys.com)

**888-963-9999**



LIFESTYLE CUSTOM CYCLES

1510 N State College Blvd  
Anaheim, CA 92806  
(714) 490-0155

Wells Fargo Bank NA

11/5/24

17028

16-24/1220

PAY  
TO THE  
ORDER OF

OPEN FIRE CATERERS

2155<sup>00</sup>

TWENTY ONE HUNDRED FIFTY FIVE & 10/100 DOLLARS

MEMO

DEPOSIT FOR JOY/RIE

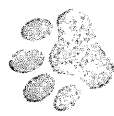


*[Signature]*  
AUTHORIZED SIGNATURE

⑈017028⑈ ⑆22000247⑆ 0496623737⑈

LIFESTYLE CUSTOM CYCLES

17028



LIFESTYLE CUSTOM CYCLES

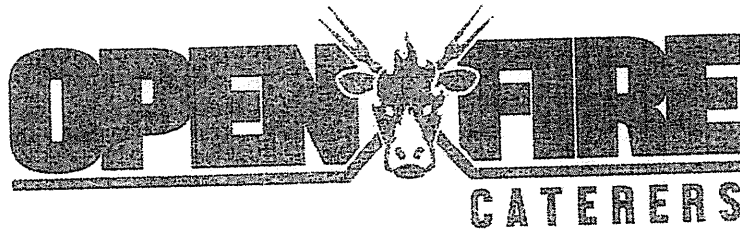
17028

OPEN FIRE CATERERS  
DEPOSIT JOY/RIE

2155

9209

9209



OpenFireCaterers.com

Estimate

225 S Olive St  
Anaheim, CA, 92805  
OpenFireCaterers@gmail.com  
Main: 714-276-1911

Estimate: 01137  
Date: 11/04/2024

CUSTOMER Lifestyle Cycles  
junior@lifestylecycles.com,  
vvaldez@aesd.org  
1510 n st college Anaheim  
(714) 490-0155

Service/Food Requested

Total Amount

NAME OF EVENT:  
Holiday event

DELIVERY DATE AND TIME (Please confirm the Date and Time is Open before making a deposit)  
Saturday Dec 14th from 10-2pm

Guest  
2000 guest @ \$5.25 per

\$10,500.00

SERVICE FOOD REQUEST

2000 Hotdogs (Ketchup, mustard, Relish, mayo, hotdog trays) / 2000 bag of chips / 1000 waters / 1000 Pepsi / 20 bags of ice / napkins

Payment Instructions

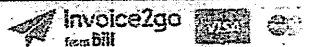
A 20% deposit of \$2,155.00 is required by 11/04/2024.

Check  
Open Fire Caterers


Subtotal	\$10,500.00
Discount	-\$500.00
Sales Tax 7.75% (\$10,000.00)	\$775.00
Total	\$10,775.00

**Total \$10,775.00**


Deposit due 11/04/2024 \$2,155.00



# MATTEL MASTER BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number: 83862189
Ship From Code: S65884089		
Name: MATTEL TOY STORE Address: 1456 E. HARRY SHEPARD BLV Address 2: City/State/Zip: SAN BERNARDINO, CA 92408	FOB: <input type="checkbox"/>	<b>CARRIER: CENTRAL TRANSPORT INTL - LTL LTL</b>
Contact Name: MARILU QUIROZ		<b>SCAC: CTII</b>
Contact Number: 310-252-6880		<b>Pro Number: 2510143816</b>

<b>SHIP TO</b>		<b>Freight Charge Terms:</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Ship To Code: RL2444528642	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Name: LIFE CYCLES Address: 1510 N. STATE COLLEGE Address 2: City/State/Zip: ANAHEIM, CA 92806	FOB: <input type="checkbox"/>	<b>24 HR EMERGENCY CONTACT PHONE NUMBER:</b>
Contact Name: Candee Martin		
Contact Number: 714-493-4312		

<b>BILL TO:</b>		Shipment is Pre-paid Contact: Candee Martin 714-493-4312   <b>151-5091398-4 BL Pg 1</b> <small>Subject to NMFC 100, OT 100/CT 101 Rules Tariffs 40 USC 14706 and 49 CFR 370 Driver's Signature Only Acknowledges Receipt of Freight</small>
Name: Mattel c/o Ryder Freight Bill Processing Address: 39550 THIRTEEN MILE ROAD City/State/Zip: NOVI, MI 48377 USA		
SPECIAL INSTRUCTIONS: Shipment is pre-paid Shipment is pre-paid Will be available for pick up after 202411010900 Must be delivered by 202411060900		

CUSTOMER ORDER INFORMATION							
DEPOSITOR SEQUENCE#	PURCHASE ORDER#	SKU	ITEM DESCRIPTION	FREIGHT CLASS	QTY	WEIGHT	CUBE
				125	2.0	246.27	58.9
<b>GRAND TOTAL:</b>					2	246.27	58.9

CARRIER INFORMATION			
HANDLING UNIT			
CONTAINER TYPE	QTY	COMMODITY DESCRIPTION	WEIGHT
CARTON	0	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	0.0
PALLET	2		246.27
<b>GRAND TOTAL</b>	<b>2</b>		<b>246.27</b>

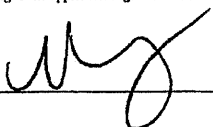
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted. X _____ Please sign
---	---	---	--



19722 DITMAR LN  
HB CA 92646

417909  
to BE REIMB

\$	7.99	\$	1.99			0	\$
\$	12.99	\$	6.99			1	\$
\$	10.99	\$	5.99			1	\$
\$	24.99	\$	12.99			2	\$
\$	28.99	\$	15.99			2	\$
\$	8.99	\$	3.99			4	\$
\$	12.99	\$	6.99			1	\$
\$	18.99	\$	9.99			4	\$
\$	10.99	\$	5.99			0	\$
\$	19.99	\$	9.99			2	\$
\$	8.99	\$	3.99			12	\$
\$	5.99	\$	2.99			6	\$
\$	32.99	\$	16.99			20	\$ 319.00
\$	42.99	\$	21.99			18	\$ 341.32
\$	34.99	\$	17.99			25	\$ 330.20
Gummiroll deco	\$ 20.99	\$ 14.99				5	\$ 119.52
\$	24.99	\$ 17.99				20	\$ 199.76
\$	6.25	\$ 3.12				144	\$ 574.56
\$	26.99	\$ 13.99				0	\$
\$	16.99	\$ 8.99				10	\$ 149.90
\$	13.99	\$ 6.99				16	\$ 145.84
\$	10.99	\$ 5.99				0	\$
\$	3.99	\$ 1.99				25	\$ 127.92
\$	24.99	\$ 13.99				8	\$ 78.92
\$	21.99	\$ 10.99				0	\$
\$	0.99	\$ 0.99				0	\$
\$	29.99	\$ 15.99				1	\$ 95.92
\$	24.99	\$ 11.99				4	\$ 95.92
\$	24.99	\$ 11.99				0	\$
\$	10.99	\$ 4.99				20	\$ 78.40
\$	5.99	\$ 2.99				24	\$ 107.76
\$	9.99	\$ 4.99				6	\$ 258.40
\$	9.99	\$ 4.99				15	\$ 60.36
\$	5.99	\$ 2.99				6	\$
\$	5.99	\$ 2.99				3	\$
\$	23.99	\$ 11.99				15	\$ 264.36
\$	33.99	\$ 16.99				3	\$ 206.36
\$	33.99	\$ 16.99				10	\$ 103.90
\$	29.99	\$ 14.99				10	\$ 207.84
\$	7.99	\$ 3.99				4	\$
\$	6.49	\$ 2.99				12	\$
\$	5.99	\$ 2.99				5	\$
\$	5.99	\$ 2.99				5	\$
\$	5.99	\$ 2.99				5	\$
\$	14.99	\$ 7.99				2	\$ 55.92
\$	19.99	\$ 9.99				2	\$
TIRE PRESS	\$ 16.99	\$ 8.99				3	\$
TN ULTIMATE	\$ 26.99	\$ 14.99				2	\$ 118.92

ing charges:  
 suggestions  
 (310) 252-6280

12/12/26  
 pallets  
 route  
 (397)  
 E-mail  
 Martin

SUBTOTAL	116	483	\$ 4,079.07
Sales Tax (if Applicable)		0.00%	\$
Estimated Shipping & Handling			\$
ESTIMATED TOTAL			\$ 4,079.07

140  
 4179.07

MATTEL INVOICE  
 REIMBURSED TO  
 CANDICE MARTIN

19722 DITMAR LANE  
 HB CA 92646  
 CK 17027  
 417909



LIFESTYLE CUSTOM CYCLES

1510 N State College Blvd  
Anaheim, CA 92806  
(714) 490-0155

Wells Fargo Bank NA

11/5/24

17027

16-24/1220

PAY  
TO THE  
ORDER OF

CANDEE MARTIN

\$4179<sup>07</sup>

FORTY ONE HUNDRED SEVENTY NINE & <sup>07</sup>/<sub>100</sub>

DOLLARS

MEMO

Mattel  
Reimb for Joy Ride



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈0⑆7027⑈ ⑆⑆22000247⑆ 0496623737⑈

LIFESTYLE CUSTOM CYCLES

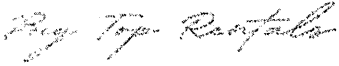
17027

LIFESTYLE CUSTOM CYCLES

17027

19722 DITMAR LN  
HB CA 92646





ART AND EVENT SPECIALS

4928 E. La Palma Ave  
 Anaheim, CA 92807  
 www.bigtoprentals.com  
 714-970-9800 Phone  
 714-970-9801 Fax

Status: Quote  
 Quote #: q10301

Event Beg: Thu 12/12/2024 9:00AM  
 Event End: Mon 12/16/2024 4:00PM  
 Operator: Lily Lopez

Customer #: 3222

Lifestyle Cycles  
 1510 N St College Blvd  
 Anaheim, CA 92806

Phone 714-490-0155

Sales Rep: Lily lily@bigtoprentals.com

Delivery Thu 12/12/2024

Junior 714-490-0155  
 Orange Grove Elementary School  
 1000 S Harbor Blvd  
 Anaheim, CA 92805

Pickup Mon 12/16/2024

Junior 714-490-0155  
 Orange Grove Elementary School  
 1000 S Harbor Blvd  
 Anaheim, CA 92805

Qty	Items Rented	Each	Price
1	50' X 100' Twin Tube White 10' legs, grass	\$5,273.40	\$5,273.40
1	Delivery/Pick Up Anaheim	\$72.50	\$72.50

Quote valid for 30 days.

This is a Quote Only

Quote

Rental:	\$5,273.40
WC Fee:	\$158.20
Delivery Charge:	\$72.50
Subtotal:	\$5,504.10
Total:	\$5,504.10
Paid:	\$0.00
Amount Due:	\$5,504.10


Signature:

Lifestyle Cycles

Date: 10/25/2024

**BILL OF LADING**

Page 1 of 1

<b>SHIP FROM</b>		1025-LOCAL-MR02487402	
4775 Eucalyptus Ave , Chino , CA , 91710 , Andy , 6266553399			
<b>SHIP TO</b>			
1510 N STATE COLLEGE BLVD , ANAHEIM , CA , 92806-1274 , MARK SKOLNICK JUNIOR , 7148013558			
<b>MARK SKOLNICK</b> <b>TTNTOP</b>		remark:  service:	

CUSTOMER ORDER INFORMATION								
Mark	RefNum	Fba Number	#PKGS	Weight	Total Weight	Pallet	Container No	Product
<b>Grand Total</b>			<b>288</b>	<b>-</b>	<b>3962.88</b>	<b>17</b>		
MR02487402			288	13.76	3962.88	17	1150-24MKA2545	LIFESTYLE CYCLESMARK SKOLNICK JUNIOR1510 N STATE COLLEGE BLVDANAHEIM CAUNITED STATES OF AMERICASANA HEIM92806- 12747148013558

*This truck loaded 4 p.lts.*

CARRIER INFORMATION		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Fee terms: Collect _____ Prepaid Customer check acceptable
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)</b>		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
<b>Consignee Signature/Date</b>		<b>CARRIER SIGNATURE/PICKUP DATE</b>
Shipment received in apparent good order with wrap intact unless otherwise noted.  Received by: _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
<b>Trailer Loaded: Freight Counted:</b>		
<input type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		

PLEASE SEND OVER THE IMAGE OF POD TO [POD@wflexpress.com](mailto:POD@wflexpress.com)

# CANOE MATTEL

5	FCF-18	HOTWHEEL	4 Bx	15.99
6	<del>5</del> HDP-05	"	3 Bx	18.99
10	HTK 16	"	2	16.99
4	HPN72	"	2	14.99
5	GPH 23	MEGA	5	7.99
2	<del>5</del> C1817	FNATCH	12	3.99
2	HLP 22	DINASON	4	8.99
4	HDX 42	"	4	8.99
4	HKY 11	"	2	15.99
4	HDX 48	"	2	9.99
2	HPD 89	BARBIE	4	11.99
2	Hmx 22	"	4	11.99
5	GGJ96	"	4	3.99
4	GJK01		6	4.49
10	T7580		6	4.49
3	<del>5</del> GJK 13		6	4.49
5	FRP-01		3	16.99
5	GRG-90		3	13.99
10	HBT-15		1	10.99
4	HNF 68		4	12.99
4	GKC 04		2	6.99
4	HNB 96		2	14.99

\*

PONG  
WOO

696<sup>62</sup>



# Chariot Travelware

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
Tel: 909. 923. 6531 Fax: 909. 923. 2682



821  
390

SALES ORDER: CH 2210

DATE   /  /  

BILL TO: <b>LIFESTYLE CYCLE</b>		SHIP TO:			
ADDRESS		ADDRESS <b>SAME</b>			
CITY, STATE, ZIP		CITY, STATE, ZIP			
SHIP DATE	CANCEL DATE	TERM <b>CASH</b>	FOB	SALESPERSON	SHIP BY <b>DELIVERY</b>

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BRAND CAR ASSORTED	R/C CARS REMOTE SPECIAL DEAL	81	19.00	1539.00
U-HAUL	RENT TRUCK		163.95	163.95
U-HAUL	RENT TRUCK	1	124.00	124.00
GASOLINE			85.00	85.00
<b>PAID CASH</b>				
ORDER #	TOTAL			
# 2210	\$1911.95			
# 2211	"	\$2478.96		
# 2119	"	\$3609.53		
# 2209	"	\$1849.18		
# 2118	"	\$847.00		
<b>GRAND TOTAL</b>	<b>\$10696.62</b>			

**TOTAL** 1911.95

SPECIAL INSTRUCTIONS:  
CONDITIONS OF SALE:

1. ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
2. ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
3. NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
4. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
5. CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

BUYER'S SIGNATURE \_\_\_\_\_

# Chariot Travelware

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
 Tel: 909. 923. 6531 Fax: 909. 923. 2682



**SALES ORDER: CH 2209**

DATE  / /

BILL TO: <b>LIFECYCLE CYCLE</b>			SHIP TO:		
ADDRESS			ADDRESS		
CITY, STATE, ZIP			CITY, STATE, ZIP		
SHIP DATE	CANCEL DATE	TERM <b>CASH</b>	FOB	SALESPERSON	SHIP BY <b>DELIVERY</b>

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
B18	RACING BOAT	8	24.50	196.00
PS 205	SWORD SHIELD	18	8.26	148.68
AP133	AIRBUS PLANE	35	6.50	227.50
PS 2001	ROBOT TRANSFORM CAR	23	23.00	529.00
PS4B1	ARCHERY BOW	22	10.00	220.00
PSM001	MICROSCOPE	9	24.00	216.00
FF40124	FERRARI F40 R/C	12	26.00	312.00
<b>PAID CASH.</b> 				
<b>TOTAL</b>				<b>1849.18</b>

**SPECIAL INSTRUCTIONS:**

**CONDITIONS OF SALE:**

- ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
- ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
- NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
- NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
- CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

**BUYER'S SIGNATURE** \_\_\_\_\_



# Chariot Travelware

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
Tel: 909. 923. 6531 Fax: 909. 923. 2682



SALES ORDER: CH 2211

DATE      /      /     

BILL TO: <b>LIFESTYLE CYCLE</b>		SHIP TO:			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
SHIP DATE	CANCEL DATE	TERM <b>CASH</b>	FOB	SALESPERSON	SHIP BY <b>DEL</b>

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
ARW525	WATER GUN	12	6.00	72.00	
ARW6629	WATER GUN PUMPING	12	7.00	84.00	
ARY01231	6" RC VEHICLE	6	18.00	108.00	
ARY0123	DIECAST BRIEF CASE	32	7.60	243.20	
ARY01510	8.5" TRANSFORMING ROBOT	12	8.70	104.40	
ARY111	BADMINGTON 2PC SET	12	4.50	54.00	
ARY310917	MILITARY PLAY	12	10.00	120.00	
ARY45	5" FRICTION POWER TRUCK (W/DISPLAY)	48	5.00	240.00	
ARY6056	BASKET BALL SET	6	8.75	52.50	
ARY628	FOAM GUN	24	7.80	187.20	
ARY66113	CONSTRUCTION TRUCK	12	13.36	160.32	
ARY6857	SOCCER SET 5.5" BALL	6	7.55	45.30	
ARY818	16.5" HELICOPTER	8	26.50	212.00	
ARY8812	25" ARCHERY	36	9.25	<del>333.00</del> 351.72	
ARY6891	ROBOT W/LIGHT MUSIC	24	10.00	240.00	
ARY6091	11.5" BABY DOLL	6	9.00	54.00	
ARZ6600	TODDLER DOLL	12	8.36	100.32	
ARZ7816	IRON TOY SET.	4	6.20	24.80	
ARZ88320	KITCHEN STOVE	4	6.30	25.20	
				<b>TOTAL</b>	<b>2478.96</b>

SPECIAL INSTRUCTIONS:  
CONDITIONS OF SALE:

- ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
- ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
- NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
- NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
- CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

BUYER'S SIGNATURE \_\_\_\_\_

# Chariot Travelware

1909 S. Vineyard Ave., Ontario, CA 91761, U.S.A.  
Tel: 909. 923. 6531 Fax: 909. 923. 2682



SALES ORDER: CH 2118

DATE 10/01/20

BILL TO: LIFESTYLE CYCLE		SHIP TO:			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
SHIP DATE	CANCEL DATE	TERM: CASH	FOB	SALESPERSON	SHIP BY: DEL

STYLE #	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
DRONE 2	DRONE LG.	11	25.00	285.00
B-2319	MARINE BAG	24	6.25	150.00
JR 811	MACHINE GUN SOUND	24	5.75	138.00
P. SET.	POLICE SET.	12	5.50	66.00
	PANDA / TWSKY	24	4.50	108.00
PMD CASH				
<b>TOTAL</b>				879.00

SPECIAL INSTRUCTIONS:  
CONDITIONS OF SALE:

1. ALL ORDERS ARE F.O.B. OUR WAREHOUSE AND TITLE PASSES UPON TO CARRIER
2. ORDERS ACCEPTED SUBJECT TO CREDIT APPROVAL AND STOCK AVAILABILITY
3. NO CANCELLATIONS AFTER 10 DAYS FROM DATE WRITTEN
4. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION LABEL
5. CLAIMS MADE AFTER 10 DAYS OF RECEIPT WILL NOT BE HONORED

BUYER'S SIGNATURE \_\_\_\_\_

Rotary Club  
Steven Ashley

Donation

Scott Foundation

302-752-6254

Jenny.Craft@  
scottfoundation.org


\$10,000.00

Jenny called spoke to Debbie about Donation  
Information

Date: 10/25/2024

## BILL OF LADING

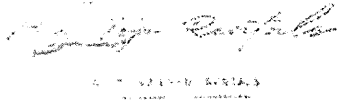
Page 1 of 1

SHIP FROM		1025-LOCAL-MR02487402						
4775 Eucalyptus Ave , Chino , CA , 91710 , Andy , 6266553399								
SHIP TO								
1510 N STATE COLLEGE BLVD , ANAHEIM , CA , 92806-1274 , MARK SKOLNICK JUNIOR , 7148013558								
<b>MARK SKOLNICK</b> <b>TTNTOD</b>		remark:						
		service:						
CUSTOMER ORDER INFORMATION								
Mark	RefNum	Fba Number	#PKGS	Weight	Total Weight	Pallet	Container No	Product
Grand Total			288		3962.88	17		
MR02487402			288	13.76	3962.88	17	1150-24MKA2545	LIFESTYLE CYCLESMARK SKOLNICK JUNIOR1510 N STATE COLLEGE BLVDANAHEIM CAUNITED STATES OF AMERICAUSANA HEIM92806- 12747148013558

*This crate loaded 9 plets*

CARRIER INFORMATION		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____ Prepaid
		Fee terms: Collect _____ Customer check acceptable
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)</b>		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
		Shipper Signature _____
<b>Consignee Signature/Date</b>	<b>Trailer Loaded: _____ Freight Counted: _____</b>	<b>CARRIER SIGNATURE/PICKUP DATE</b>
Shipment received in apparent good order with wrap intact unless otherwise noted.  Received by: _____	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

PLEASE SEND OVER THE IMAGE OF POD TO POD@wflexpress.com



4920 E. La Palma Ave  
 Anaheim, CA 92807  
 www.bigtoprentals.com  
 714-970-9800 Phone  
 714-970-9801 Fax

Status: Quote  
 Quote #: q10301

Event Beg: Thu 12/12/2024 9:00AM  
 Event End: Mon 12/16/2024 4:00PM  
 Operator: Lily Lopez

Customer #: 3222

Lifestyle Cycles  
 1510 N St College Blvd  
 Anaheim, CA 92806

Phone 714-490-0155

Sales Rep: Lily lily@bigtoprentals.com

Delivery Thu 12/12/2024

Junior 714-490-0155  
 Orange Grove Elementary School  
 1000 S Harbor Blvd  
 Anaheim, CA 92805

Pickup Mon 12/16/2024

Junior 714-490-0155  
 Orange Grove Elementary School  
 1000 S Harbor Blvd  
 Anaheim, CA 92805

Qty	Items Rented	Each	Price
1	50' X 100' Twin Tube White 10' legs, grass	\$5,273.40	\$5,273.40
1	Delivery/Pick Up Anaheim	\$72.50	\$72.50

Quote valid for 30 days.

Quote			
This is a Quote Only	Rental:	\$5,273.40	
	WC Fee:	\$158.20	
	Delivery Charge:	\$72.50	
	Subtotal:	\$5,504.10	
	Total:	\$5,504.10	
	Paid:	\$0.00	
	Amount Due:	\$5,504.10	

Signature: \_\_\_\_\_  
 Lifestyle Cycles



Date: 10/25/2024

# BILL OF LADING

Page 1 of 1

### SHIP FROM

4775 Eucalyptus Ave , Chino , CA , 91710 ,  
Andy , 6266553399

1025-LOCAL-MR02487402



### SHIP TO

1510 N STATE COLLEGE BLVD , ANAHEIM , CA ,  
92806-1274 , MARK SKOLNICK JUNIOR ,  
7148013558

## MARK SKOLNICK

TTNTOD

remark:

service:

### CUSTOMER ORDER INFORMATION

Mark	RefNum	Fba Number	#PKGS	Weight	Total Weight	Pallet	Container No	Product
Grand Total			288	-	3962.88	17		
MR02487402			288	13.76	3962.88	17	1150-24MKA2545	LIFESTYLE CYCLESMARK SKOLNICK JUNIOR1510 N STATE COLLEGE BLVDANAHEIM CAUNITED STATES OF AMERICASANA HEIM92806- 12747148013558

*This truck loaded 4 pbls*

### CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ COD Amount: \_\_\_\_\_ Fee terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

#### Consignee Signature/Date

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: \_\_\_\_\_

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_

- By shipper
- By driver

- By shipper
- By driver/pallets said to contain
- By driver/pieces

#### CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PLEASE SEND OVER THE IMAGE OF POD TO [POD@wflexpress.com](mailto:POD@wflexpress.com)

Date: 10/25/2024

# BILL OF LADING

Page 1 of 1

### SHIP FROM

4775 Eucalyptus Ave , Chino , CA , 91710 ,  
Andy , 6266553399

1025-LOCAL-MR02487402



### SHIP TO

1510 N STATE COLLEGE BLVD , ANAHEIM , CA ,  
92806-1274 , MARK SKOLNICK JUNIOR ,  
7148013558

## MARK SKOLNICK

### UNITED

remark:

service:

### CUSTOMER ORDER INFORMATION

Mark	RefNum	Fba Number	#PKGS	Weight	Total Weight	Pallet	Container No	Product
Grand Total			288	-	3962.88	17		
MR02487402			288	13.76	3962.88	17	1150-24MKA2545	LIFESTYLE CYCLESMARK SKOLNICK JUNIOR1510 N STATE COLLEGE BLVDANAHEIM CAUNITED STATES OF AMERICAUSANA HEIM92806- 12747148013558

*This truck loaded plts.*

### CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ COD Amount: \_\_\_\_\_ Fee terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_

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Shipper Signature

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### Trailer Loaded: Freight Counted:

- By shipper
- By driver
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- By driver/pallets said to contain
- By driver/pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PLEASE SEND OVER THE IMAGE OF POD TO [POD@wflexpress.com](mailto:POD@wflexpress.com)

Wells Fargo Bank  
Transaction Receipt

Branch #0005042 02                      Cash Order  
Account Number            XXXXXX3737

Cash Order Detail

Strapped Currency  
#100                      \$10,000.00  
Sub Total                \$10,000.00

Total Amount                      \$10,000.00

Volume    Currency                      \$10,000.00  
Volume    Rolled Coin                              0

DDA    XXXXXX3737                      \$10,000.00

Transaction # 034 0037  
02:40PM    11/25/24

Thank you: PAMELA

17131

LIFESTYLE CUSTOM CYCLES

10,000  
~~XXXXXXXXXX~~  
STOPS

Can you write check  
 Linda, CA 92887  
 To Kohl's

11-29-24 04:07P 0755/0012/8769/2 3769XXX  
 ID : 999-8870-7583-9262-9244-8712-3059

>TOYS	193052051080 *	9.99 T1
ITEM PRICE	19.99	
SALE PRICE	9.99	
>TOYS	192995424098	29.99 T1
>TOYS	194356293688 *	24.99 T1
ITEM PRICE	49.99	
SALE PRICE	24.99	
>TOYS	8904279506923*	14.99 T1
ITEM PRICE	29.99	
SALE PRICE	14.99	
>PRESCHOOL TOYS	062243454729 *	14.99 T1
ITEM PRICE	29.99	
SALE PRICE	14.99	
>TOYS	194356294333 *	20.49 T1
ITEM PRICE	40.99	
SALE PRICE	20.49	
>TOYS	194735277742 *	17.49 T1
ITEM PRICE	34.99	
SALE PRICE	17.49	
>TOYS	194735277742 *	17.49 T1
ITEM PRICE	34.99	
SALE PRICE	17.49	
>TOYS	194356294319 *	20.49 T1
ITEM PRICE	40.99	
SALE PRICE	20.49	
>TOYS	843479199697 *	17.49 T1
ITEM PRICE	24.99	
SALE PRICE	17.49	
>TOYS	193052050342 *	4.99 T1
ITEM PRICE	9.99	
SALE PRICE	4.99	
>PRESCHOOL TOYS	681147012394 *	14.99 T1
ITEM PRICE	29.99	
SALE PRICE	14.99	
>TOYS	062243332683 *	15.74 T1
ITEM PRICE	20.99	
SALE PRICE	15.74	
>TOYS	886144370366 *	14.99 T1
ITEM PRICE	19.99	
SALE PRICE	14.99	
>TOYS	021664710449 *	22.49 T1
ITEM PRICE	29.99	
SALE PRICE	22.49	
>TOYS	194356293688 *	24.99 T1
ITEM PRICE	49.99	
SALE PRICE	24.99	
>PRESCHOOL TOYS	681147018006 *	29.99 T1
ITEM PRICE	39.99	
SALE PRICE	29.99	
>PRESCHOOL TOYS	681147017801 *	27.99 T1
ITEM PRICE	39.99	
SALE PRICE	27.99	
>PRESCHOOL TOYS	885561227154	24.99 T1
>TOYS	194356293688 *	24.99 T1
ITEM PRICE	49.99	
SALE PRICE	24.99	
>PRESCHOOL TOYS	885561227154	24.99 T1
>TOYS	194356294319 *	20.49 T1
ITEM PRICE	40.99	
SALE PRICE	20.49	
>TOYS	194735030149 C	12.34 T1
ITEM PRICE	18.99	
CLEARANCE	6.65-	
>TOYS	886144370366 *	14.99 T1
ITEM PRICE	19.99	
SALE PRICE	14.99	
>TOYS	194735123162 *	26.24 T1
ITEM PRICE	34.99	
SALE PRICE	26.24	
>TOYS	194735195350 *	14.99 T1
ITEM PRICE	19.99	
SALE PRICE	14.99	

ITEMS: 26 SUBTOTAL 508.59  
 T1= 508.59 @ 7.75% TAX 39.42  
**TOTAL \$548.01**

KOHL'S CHG XXXXXXXX7610 548.01  
 APPROVED 037010

REWARDS ID: xxxxxxxx2896

17144

Kohl's for DY Run  
 Toys 548.01

LIFESTYLE CUSTOM CYCLES

Details for Order #113-8357400-6417851

Print this page for your records.

Order Placed: November 29, 2024  
Amazon.com order number: 113-8357400-6417851  
Order Total: \$467.82

\$1520.00  
CHASE VISA

Not Yet Shipped

Items Ordered

Price

1 of: JUKUDAHU Truck Toys for 3 4 5 6 Years Old Boys, Toddler Car Toys for Toddler Boys Ages 3-5, Construction Toys Car Carrier Vehicle Toy Set, Kids Toys Truck Set for Age 3-9 \$18.62

Sold by: SuxingToys (seller profile)

Supplied by: Other

Condition: New

5 of: Bravokids Toys for 3-6 Years Old Girls Boys, LCD Writing Tablet 10 Inch Doodle Board, Electronic Drawing Pads, Educational Birthday Gift for 3 4 5 6 7 8 Years Old Kids Toddler (Blue) \$13.98

Sold by: guanxiunaoyi (seller profile)

Supplied by: Other

Condition: New

7 of: Kids Toys 253 PCS Construction Race Tracks Toy for 3 4 5 6 7 8 Year Old Boys Girls, 5 PCS Construction Truck Car and Flexible Track Play Set Create A Engineering Road Games Toddler Toys Birthday Gifts \$16.14

Sold by: XChun GS (seller profile)

Supplied by: Other

Condition: New

3 of: Retevis RT628 Walkie Talkies for Kids, Boys Kids Walkie Talkie, Kids Toys for 6-12 Year Old Boy Girl, Gifts for Xmas Birthday Camping Trip (Black 1 Pair) \$14.27

Sold by: Retevis Direct (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

4 of: Night Light for Kids, Boys Toys for 3 4 5 6 7 8 Year Old Boys, Star Projector 360 Degree Rotation - 4 LED Bulbs 16 Light Color Changing with USB Cable, Lamp Ceiling Lights for Kids Bedroom \$9.99

Sold by: ToyKidsDirect (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

5 of: JOYIN 13 in 1 Dinosaur Toys for Kids 3-5, Dinosaur Truck with 12 Pull Back Cars, Dinosaur Cars Set, Birthday Gifts Toys for 3 4 5+ Year Old Boy, Transport Carrier Truck for Toddlers 3-4 Years \$29.99

Sold by: JoyinDirect (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

mark skolnick  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$434.22

Amazon Visa ending in 6319  
Earns 3% back

Shipping & Handling: \$2.99  
Free Shipping: -\$2.99  
-----

**Billing address**

mark skolnick  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

Total before tax: \$434.22  
Estimated tax to be collected: \$33.60  
-----

**Grand Total: \$467.82**

To view the status of your order, return to Order Summary.

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English

United States

[Help](#)

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Details for Order #113-7259932-7195428

Print this page for your records.

Order Placed: November 29, 2024
Amazon.com order number: 113-7259932-7195428
Order Total: \$1,053.06

Not Yet Shipped

Table with 2 columns: Items Ordered and Price. Contains 8 rows of product details including STEM projects, rockets, shooting games, soccer balls, play-doh, karaoke machines, dinosaur toys, and archery sets.

Sold by: Xiangyuan Toys (seller profile)  
Supplied by: Other

Condition: New

1 of: *Vasttron Kids Camera, Portable Children Selfie Camera Toys Girls Boys Gifts for Age 3-12 Toddler HD Digital Video Cameras with 32GB SD Card* \$16.99

Sold by: Vasttron (seller profile)  
Supplied by: Other

Condition: New

5 of: *Toysery High-Flyer Toy Airplane Launcher for Kids 8 12, Foam Airplane Launcher Toy, 4 Pack with LED Lights and Powerful Long-Range Launching- Christmas Air Plane Toys for Boys and Girls* \$24.97

Sold by: Startech trading (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

mark skolnick  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

**Shipping Speed:**

Delivery in fewer trips to your address

**Payment information**

**Payment Method:**

Amazon Visa ending in 6319  
Earns 3% back

**Billing address**

mark skolnick  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

Item(s) Subtotal:	\$977.26
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$977.26
Estimated tax to be collected:	\$75.80
	-----
<b>Grand Total:</b>	<b>\$1,053.06</b>

To view the status of your order, return to Order Summary.

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United States

[help](#)

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**Environmental Services, LP**  
**Solid Waste Services, Inc**  
**Power Services, Inc**  
 C-10 CSLB#908341  
 www.Diamondprovides.com  
**HEADQUARTERS**  
 807 E. Mission Road  
 San Marcos, Ca 92069  
 ☎ 760.744.7191  
 760.744.7184

Invoice Date	12/13/2024
Invoice Number	0005898624
Account Number	124120
Invoice Due Date	12/13/2024



WE ACCEPT AMERICAN EXPRESS, VISA,  
 MASTERCARD & DISCOVER

PAY ONLINE: [Portal.Diamondprovides.com](https://Portal.Diamondprovides.com)

CHECKS OR MONEY ORDERS PAYABLE TO  
**DIAMOND ENVIRONMENTAL SERVICES LP**

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

Customer agrees to pay Diamond Environmental Services legal fees, attorney's fees, costs (including expert witness costs) and expenses of litigation, in the event there is any litigation filed to enforce the terms or conditions of this agreement, including any litigation as a result of Customer nonpayment under any agreement with Diamond.

**BILL TO:** LIFESTYLE CYCLES  
 1510 N STATE COLLEGE BLVD  
 ANAHEIM, CA 92806-1207

**SERVICE ADDRESS:** 1510 N STATE COLLEGE BLVD | ANAHEIM, CA 92806-1207

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
			<b>Site 0003 - EVENT</b> <b>1510 N STATE COLLEGE BLVD</b>					
12/13/24		6	EVENT CLASSIC RESTROOM	73.84			1.16	450.00
12/13/24		1	EVENT 2 BASIN HAND WASH DELIVERY 12/13 & REMOVAL 12/16	68.83			1.17	70.00

**Starting March 2024, a 2.75 % service fee will apply to Card transactions.**

*No Prorating for Early Pick Up*

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



807 E Mission Road  
 San Marcos, CA 92069  
 ☎ 760.744.7191  
 ☎ 760.744.7184  
 Diamondprovides.com

Billing questions? Email us at [billpay@diamondprovides.com](mailto:billpay@diamondprovides.com)

**TERMS: Net 10 Days**

**5 % CANCELLATION FEE APPLIES**

1.5% Late Charge due on outstanding balances more than 30 days  
 from date of invoice (18% Per Annum)

Account 124120  
 Invoice 0005898624

**INVOICE TOTAL**



**\$520.00**

**Restrooms      Dumpsters      Fencing      Power      Septic      Pumping**



RESTAURANT DEPOT  
1265 N. Kramer Blvd  
Anaheim Ca, 92806  
(714)-666-9205

Shellfish Lic. CA684RS  
ORGANIC Cert# 23706

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 5711197

TERRY SCHWACHTENDE  
BIGS BAR  
323  
N STATE COLLEGE BLVD STE I  
FULLERTON  
CA

92831-4205  
Beer 47XXXX 02-28-25  
Wine 47XXXX 02-28-25  
Liquor 47XXXX 02-28-25

\* LICENSES BELOW ABOUT TO EXPIRE \*  
Beer - within 78 day(s)  
Wine - within 78 day(s)  
Liquor - within 78 day(s)

AREA A - SIC 26 - CAT (A,B)  
Bar w/ serving kitchen

C16 I5912 OP274735 12-11-24 14:03

SAUS LNK PK CKD .8 GMS  
077052003365 \$32.06  
UNITS 1  
SAUS LNK PK CKD .8 GMS  
077052003365 \$32.06  
UNITS 1  
SAUS LNK PK CKD .8 GMS  
077052003365 \$32.06  
UNITS 1  
SAUS LNK PK CKD .8 GMS  
077052003365 \$32.06  
UNITS 1  
SAUS LNK PK CKD .8 GMS  
077052003365 \$32.06  
UNITS 1  
PURE LIFE WATER 8Z  
068274322280 16X \$8.17 \$130.72  
CASE \$8.17 SIZE 48 UNIT \$0.17  
CRV 2.40

12-11-24  
\$ 329.48  
paid RE Sparky

TURN OVER  
✓

# Party City

NOBODY HAS MORE PARTY FOR LESS

418 NORTH EUCLID  
ANAHEIM, CA 92801  
657-276-3907

*Journal 5/13/07*

048419725558 32IN CANDY C	\$29.88	T
32IN CANDY CANE WHT STRIPE		
PROMO DISCOUNT	\$14.88	-
192937345832 12FT SLVR HC	\$20.00	T
12FT SLVR HC KIT		
ORIG PRICE (\$20.00 ea)		
PROMO DISCOUNT	\$4.00	-
192937416266 FROSTY WHT D	\$7.00	T
FROSTY WHT DECO FLUFFY		
ORIG PRICE (\$7.00 ea)		
PROMO DISCOUNT	\$1.40	-
192937416266 FROSTY WHT D	\$7.00	T
FROSTY WHT DECO FLUFFY		
ORIG PRICE (\$7.00 ea)		
PROMO DISCOUNT	\$1.40	-
192937092033 WHT DECO KIT	\$13.00	T
WHT DECO KIT PAPER/FL		
ORIG PRICE (\$13.00 ea)		
PROMO DISCOUNT	\$2.60	-
192937091913 APPLE RED DE	\$13.00	T
APPLE RED DECO KIT PAPER/FL		
ORIG PRICE (\$13.00 ea)		
PROMO DISCOUNT	\$2.60	-
192937416266 FROSTY WHT D	\$7.00	T
FROSTY WHT DECO FLUFFY		
ORIG PRICE (\$7.00 ea)		
PROMO DISCOUNT	\$1.40	-
192937416297 APPLE RED DE	\$7.00	T
APPLE RED DECO FLUFFY		
ORIG PRICE (\$7.00 ea)		
PROMO DISCOUNT	\$1.40	-
192937416297 APPLE RED DE	\$7.00	T
APPLE RED DECO FLUFFY		
ORIG PRICE (\$7.00 ea)		
PROMO DISCOUNT	\$1.40	-
026753400096 2PC 12IN RED	\$99.90	T
2PC 12IN RED/GRN ORNAMENT TNSL		
PROMO DISCOUNT	\$49.90	-
=====		
SUBTOTAL	\$129.80	
GEN MERCH TAX @ 7.750%	\$10.06	
TOTAL	\$139.86	
CR MASTERCARD	\$139.86	
ITEMS = 30	YOU SAVED \$80.98	
=====		

XXXXXXXXXXXX5937 CHIP

APPR: 62712Z

Application Label: Mastercard

AC: 0296F027CA16EE02

TVR: 0000000000

You could win a \$1000 GiftCard!  
Visit [survey.walmart.com#7TP3RSS0L61](http://survey.walmart.com#7TP3RSS0L61)  
For more details, see back of receipt.

**Walmart** ✨

*Toy  
12-13-24*

Wal-Mart  
714-491-0744 Mgr: ELIZABETH  
440 N EUCLID ST  
ANAHEIM CA 92801  
ST# 02242 OPR 000270 TEN 13 TR# 00317  
# ITEMS SOLD 2  
TC# 2096 9587 7959 8986 7989



9FT GARLAND	019554600150	3.78	X
25FT LIT ADM	019554600130	18.98	X
	SUBTOTAL	22.76	
TAX 1	7.750 %	1.76	
	TOTAL	24.52	
	HCARD TEND	24.52	

Mastercard \*\*\*\* \* 5937 1 1  
APPROVAL # 513992  
REF # 1042000314  
ATD 0000000041010  
AAC C8C7A41FE488D123  
TERMINAL # 53991240  
\*NO SIGNATURE REQUIRED

12/13/24 11:14:32  
CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.  
12/13/24 11:14:33

**Smart & Final** &  
Warehouse & Market. Friend & Neighbor.

Store 425  
2475 E. CHAPMAN AVENUE  
FULLERTON, CA 92831  
Telephone (714) 441-069

OSD ENTERPRISES INC  
805 S HARBOR BLVD  
ANAHEIM CA 92805

12/10/2024 8:44:54 AM  
Register: 2 Trans #: 3077 Op ID: 4  
Your cashier: BELAY

Bakery/Bread/Tortillas  
Svenhards Variety Pack 16.99 F  
Regular Price \$19.99  
TASTYKAKE Honey Buns 2.49 F  
TASTYKAKE Honey Buns 2.49 F

Grocery  
Miss Vickies Potato Chi 19.49 F  
Miss Vickies Potato Chi 19.49 F

Beverage  
Dr Pepper 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Diet Coke 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99

CRV FOODSTAMP TAXABLE 1.20\*TF

General  
Basket Verify 0.00

SUBTOTAL 121.27

Total # Items 10  
60.95 @ 0.000% = 0.00  
Tax 60.32 @ 7.750% = 4.67

TOTAL 125.94  
Amex 125.94

PURCHASE \$125.94  
\*\*\*\*\*1033 AmEx  
CHIP READ  
REF#: 808281 APPROVED  
AMERICAN EXPRESS  
Mode: Issuer  
IAD: 0664010321A002

*JOY Ride*

Total Saved \$11.44  
Item Savings 11.44

Legend  
T - taxable  
F - food stamp eligible  
\* - non-discountable

0010425091224002000424  
|||||

You were served by: Renee  
Date Time Store Term Opr Tran  
12/09/24 05:31 PM 425 2 40043 0424

Thank you for shopping with us!

Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD

ICE (DEPT37)  
3 @ \$3.09 \$9.27 101

Subtotal = \$9.27  
Tax = \$0.72  
Total = \$9.99  
Change Due = \$0.00

Credit \$9.99

XXXX XXXXXX X1033 AMEX  
INVOICE: 084535  
AJTH 00-841234 REF 1210084535763  
AMERICAN EXPRESS  
AID: A000000025010801  
ARQC: FFAB213F29BFD1F4  
NO SIGNATURE REQUIRED  
SALE  
Entry: TA  
Batch: B1 Seq Num: 7  
Term ID: 2  
Workstation IC: 2

*JOY Ride*

www.gasvisit.com  
Thank You

Tell us about your visit for a  
chance to win a gas gift card!  
Go to Gasfeedback.com

Cardholder Copy

0

7 ELEVEN  
818 W ORANGETHORPE AVE  
PLACENTIA CA 92870  
Ph: 6572301158  
STORE#: 37966  
THANKS FOR SHOPPING  
7-ELEVEN  
SALE

*Propane*

*Joy Ride*

6 AmeriGas SBT Propane Exchange 155.94 T

SUBTOTAL \$155.94  
TAX ON 155.94 \$13.64  
TOTAL DUE \$169.58

**AMEX**

**\$169.58**

ACCT#: \*\*\*\*\*1033  
APPROVAL#: 886878 AUTH CODE: 0  
APPROVAL TIME: 145410  
TERM#: 00073796601 11  
REF#: 75144750885  
APP NAME: AMERICANEXPRESS  
AID: A000000025010801  
ENTRY: CHIP  
APPROVED  
CRYPTO: ARQC B1E68D195E031E2B



*Postcard  
&  
Recorded*

# ITEMS SOLD 6  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE.....

T#02 OP6 TRN1986 12/09/2024 14:54 PM

Little Caesars

00001-05732

FULLERTON CA  
Phone: (714) 992-4799

Order 1094126

Dec 9, 2024, 11:51 AM  
Your Cashier Today is karina c.

Sale

Qty. Items	Price
2 Classic Pepperoni	\$13.98
Item Count	2
Taxable Total	\$13.98

Subtotal	\$13.98
Tax	\$1.08

<b>Total</b>	<b>\$15.06</b>
--------------	----------------

Credit Card	\$15.06
-------------	---------

Card	1
Result	CAPTURED
Account	AMEX *****1033
Card Holder	RAWSON/CRAIG
Authorization Code	863576
Approved Amount	\$15.06
Chip Indicator	Chip Read - Contact
TID	13
Application Label	AMERICAN EXPRESS
CVM	NONE
TSI	E800
AID	400000025010801
IAD	0660103AUA002
ARC	0
TVR	8000
Mode	ISSUER

*Posted & Recorded*

**CALL OF DUTY®:**

LIFESTYLE CUSTOM CYCLES

Tel: (714) 441-2141  
Fax: (714) 441-2050

62838

Anaheim, CA 92801  
com

**C E**

12/9/24

DATE

UNIT PRICE	AMOUNT
350	350
150	2850
	150
JB TOTAL	378 50
TAX/RESALE	30 28
TOTAL	408 78

17189

1  
 Pasted &  
 Recorded &  
 Noel Noel  
 Ride 2024

508.78

THANK YOU FOR SHOPPING  
WITH US.PLEASE COME AGAIN SOON

Please come again





331 N State College Blvd  
Open 24/7

REG 12-09-2024 09:34  
204782  
CT 1

1 DEPT001	\$18.50
1 DEPT001	\$18.50
1 DEPT001	\$18.50
TL	\$55.50
CREDIT	\$55.50

THANK YOU!!!

### Miss Donut & Bagel

331 North State College  
Boulevard  
Fullerton, CA  
92831-4205  
(714) 992-5158

December 9, 2024  
9:55 AM

Receipt: xi12  
Authorization: 873732

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

Custom Amount \$55.50

<b>Total</b>	<b>\$55.50</b>
American Express	\$55.50
1009 (Chip)	
Mark Skolnick	

Jay Ride  
2024

# HAZ Party Rentals

455 Industrial Way  
Placentia, CA 92870  
www.hazpartyrentals.com

714-993-7900 Phone  
714-993-2320 Fax



## Status: Reservation

Contract #: 47844

Event Beg: Fri 12/13/2024 9:00AM  
Event End: Mon 12/16/2024 5:00PM  
Operator: Kyle Downs

Customer #: 9379

LIFESTYLE CYCLES  
1510 N. STATE COLLEGE  
Anaheim, CA 92806

714-490-0155 Phone  
714-990-6790 Fax

Ordered By: Buffy Starry

Qty	Key	Items	Part#	Status	Event End Date	Price
3	GRIDPC2X3	GRIDDLE, PROPANE W/ CART 2X3 Each 4-burner Griddle Includes (1) Full 5 Gal. Propane Tank		Reserved	12/16/2024 5:00:00PM	\$240.00
1	DELZ2	DELIVERY, ZONE 2		Selling		\$50.00

*Reserved  
3 griddles*

### Delivery and Pickup

Delivery : Fri 12/13/2024 9:00AM  
Pickup Date: Mon 12/16/2024 5:00PM  
Used at Address: 1510 N. STATE COLLEGE ; Anaheim, CA 92806  
Delivery Notes:

Contact:  
Phone:

**FOLLOW US ON SOCIAL MEDIA @HAZPARTYRENTALS**

I decline damage waiver on the rented equipment. Initials \_\_\_\_\_

Rental:	\$240.00
Sales:	\$0.00
Delivery Charge:	\$50.00
Misc Charges:	\$0.00
Subtotal:	\$290.00
tax, County of Orange:	\$0.00
Total:	\$290.00
Paid:	\$0.00
Amount Due:	\$290.00

Signature: \_\_\_\_\_

LIFESTYLE CYCLES

4920 E. La Palma Ave  
Anaheim, CA 92807  
www.bigtoprentals.com  
714-979-9800 Phone  
714-970-9801 Fax

**Status: Quote**

Quote #: q10301

Event Beg: Thu 12/12/2024 9:00AM

Event End: Mon 12/16/2024 4:00PM

Operator: Lily Lopez

Customer #: 3222

Lifestyle Cycles

Phone 714-490-0155

1510 N St College Blvd  
Anaheim, CA 92806

Sales Rep: Lily lily@bigtoprentals.com

**Delivery Thu 12/12/2024**

Junior 714-490-0155  
Orange Grove Elementary School  
1000 S Harbor Blvd  
Anaheim, CA 92805

**Pickup Mon 12/16/2024**

Junior 714-490-0155  
Orange Grove Elementary School  
1000 S Harbor Blvd  
Anaheim, CA 92805

Qty	Items Rented	Each	Price
1	50' X 100' Twin Tube White 10' legs, grass	\$5,273.40	\$5,273.40
1	Delivery/Pick Up Anaheim	\$72.50	\$72.50

**Quote valid for 30 days.**

This is a Quote Only

**Quote**

Rental:	\$5,273.40
WC Fee:	\$158.20
Delivery Charge:	\$72.50
<b>Subtotal:</b>	<b>\$5,504.10</b>
<b>Total:</b>	<b>\$5,504.10</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$5,504.10</b>

Signature:

Lifestyle Cycles

Rotary Clubs

Steven Ashley

Donation

Scott foundation

Jenny. Craft @  
Scott foundation. ORG

307-752-6264

\$10,000.00

Called on 11/11/24

About info  
on Donations  
done

# INVOICE

43 Design LLC  
1007 S Catalina Ave, 207  
Redondo Beach, CA 90277

katie@43design.com  
+1 (978) 758-9651

*Lifestylecyclesdayride.com*

Bill to  
Peter Markel  
Somnu

Ship to  
Peter Markel  
Somnu

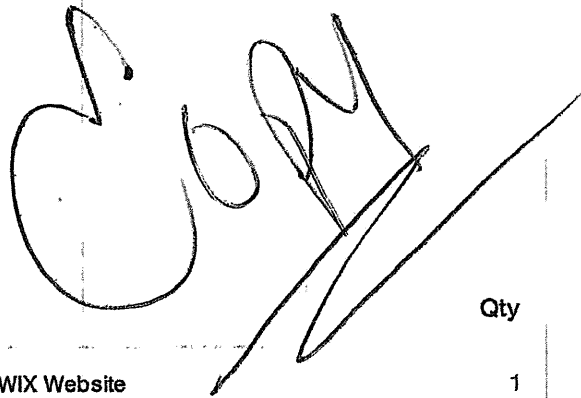
## Invoice details

Invoice no.: 1092

Terms: Net 30

Invoice date: 09/23/2024

Due date: 10/23/2024



#	Product or service	Description	Qty	Rate	Amount
1.	Website Design	LSC Joy Ride WIX Website	1	\$950.00	\$950.00
				<b>Total</b>	<b>\$950.00</b>

## Ways to pay



Zelle using email address: katie@43design.com or Credit Card

View and pay

## View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)





Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**  
Lifestyle Cycles  
1510 N State College Blvd. Anaheim  
92806  
California United States

*by credit card*

**Invoice #1133802779 | Aug 28, 2024 | Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	My Site 1	Yearly Aug 28, 2024 - Aug 28, 2025	1	\$204.00

**Payment Method: AMEX \*\*\*\*8008**

**Subtotal**

**\$204.00**

**Total**

**\$204.00**

*Buffy  
copies of the  
two Wix  
invoices*



Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**

Lifestyle Cycles  
1510 N State College Blvd. Anaheim  
92806  
California United States

*pay credit card*

**Invoice #1134691421 | Sep 3, 2024 | Paid**

Description	Site	Billing Period	Quantity	Amount
Domain lifestylecyclesjoyride.com	My Site 1	2 Year Sep 3, 2024 - Sep 3, 2026	1	\$52.50

**Payment Method: AMEX ----8008**

Coupon discount - \$16.35  
Subtotal \$36.15

**Total \$36.15**

\* Any deductions listed above apply to the current invoice only.

# Check Details

Item 127 of 1947

[Show full image\\*](#)

Print

Check Number

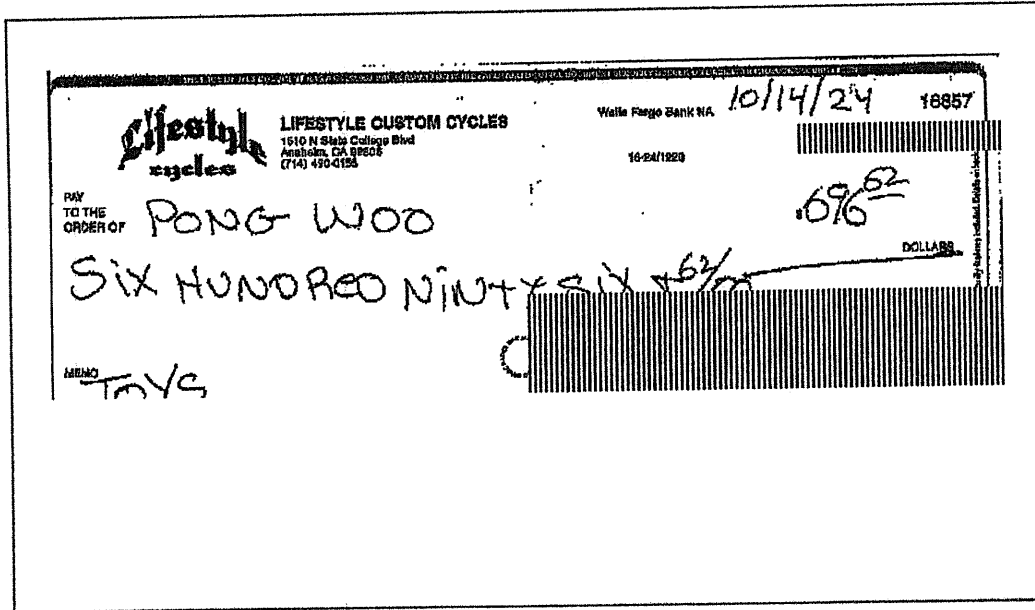
16857

Date Posted

10/15/24

Check Amount

\$696.62



◀ Previous Zoom 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

I don't have a Stub  
or Back up & not in  
System!



Buffie

# Toy Run Expense



How doers  
get more done.

PLACENTIA, FULLERTON CA 92831  
KOR@HOMEDEPOT.COM 7144594909

90249 10/21/24 07:15 AM  
TARRAN

616 32G TRASHCAN -A>  
GALLON TRASH CAN  
97 49.94

SUBTOTAL 49.94  
SALES TAX 3.87  
TOTAL \$53.81

XXXXXXXXXXXX1033 AMEX USD\$ 53.81  
TA

AUTH CODE 849869/2012742  
Chip Read  
AID A000000025010801 AMERICAN

6893 10/21/24 07:15 AM



6893 01 90249 10/21/2024 1342

RETURN POLICY DEFINITIONS  
SEE STORE FOR DETAILS

Item	Price	Quantity	Total Price	Other Info	Subtotal
	7.99	5	39.95		
	15.99	1	15.99		
	18.99	1	18.99		
	24.99	1	24.99		
	28.99	1	28.99		
	2.99	2	5.98		
	15.99	1	15.99		
	23.99	1	23.99		
	19.99	1	19.99		
	9.99	1	9.99		
	9.99	1	9.99		
	3.99	1	3.99		
	3.99	1	3.99		
	32.99	1	32.99		
	32.99	1	32.99		
	36.99	1	36.99		
	23.99	1	23.99		
	24.99	1	24.99		
	6.25	1	6.25		
	24.99	1	24.99		
	13.99	1	13.99		
	13.99	1	13.99		
	13.99	1	13.99		
	16.99	1	16.99		
	16.99	1	16.99		
	34.99	1	34.99		
	24.99	1	24.99		
	3.99	1	3.99		
	33.99	1	33.99		
	24.99	1	24.99		
	24.99	1	24.99		
	10.99	1	10.99		
	5.99	1	5.99		
	9.99	1	9.99		
	9.99	1	9.99		
	15.99	1	15.99		
	33.99	1	33.99		
	33.99	1	33.99		
	38.99	1	38.99		
	29.99	1	29.99		
	7.99	1	7.99		
	6.48	1	6.48		
	9.99	1	9.99		
	9.99	1	9.99		
	9.99	1	9.99		
	14.99	1	14.99		
	19.99	1	19.99		
TIRE PRESS	16.99	1	16.99		
ULTIMATE	26.99	1	26.99		

Subtotal \$ 483.00  
 Sales Tax (if Applicable) 0.00% \$ -  
 Estimated Shipping & Handling \$ -  
**ESTIMATED TOTAL \$ 4,079.07**

ing charges:  
 suggestions  
 (310) 252-6880  
*12/26*  
*12/26*  
*397*

*Small  
Master*

*140*  
**\$ 4179.07**

MARTIN INVOICE  
 REIMBURSED TO  
 CANDICE MARTIN  
 19722 DUTMAR LANE  
 HB CA 92646  
 CK17027  
 417909



LIFESTYLE CUSTOM CYCLES

1510 N State College Blvd  
Anaheim, CA 92806  
(714) 490-0155

Wells Fargo Bank NA

11/5/24

17027

16-24/1220

PAY  
TO THE  
ORDER OF

CANDEE MARTIN

\$4179<sup>07</sup>

FORTY ONE HUNDRED SEVENTY NINE & <sup>07</sup>/<sub>100</sub>

DOLLARS

MEMO MATTEL  
REIMB FOR JYR10E

⑈017027⑈ ⑆122000247⑆ 0496623737⑈

LIFESTYLE CUSTOM CYCLES

17027

LIFESTYLE CUSTOM CYCLES

17027

19722 DITMAR LN  
HB CA 92646

\$	7.50	\$	12.50	4			
\$	19.99	\$	24.99	5			
\$	18.99	\$	23.99	4			
\$	24.99	\$	29.99	5			
\$	22.99	\$	27.99	4			
\$	6.99	\$	11.99	1			
\$	15.99	\$	20.99	3			
\$	13.99	\$	18.99	2			
\$	19.99	\$	24.99	4			
\$	8.99	\$	13.99	1			
\$	6.99	\$	11.99	1			
\$	2.99	\$	7.99	1			
\$	32.99	\$	37.99	10			513.60
\$	42.99	\$	47.99	15			241.25
\$	38.99	\$	43.99	12			333.60
Gunkstar Grease	\$	25.00	\$	15.00	2		119.32
	\$	34.99	\$	24.99	3		139.75
	\$	8.25	\$	12.50	1		574.58
	\$	25.99	\$	30.99	1		\$
	\$	16.99	\$	21.99	1		\$
	\$	16.99	\$	21.99	1		143.34
	\$	18.99	\$	23.99	1		145.84
	\$	3.99	\$	7.99	1		\$
	\$	54.99	\$	59.99	2		127.92
	\$	21.99	\$	26.99	1		78.52
	\$	3.99	\$	7.99	1		\$
	\$	33.99	\$	38.99	1		\$
	\$	24.99	\$	29.99	1		95.35
	\$	24.99	\$	29.99	1		95.52
	\$	10.99	\$	15.99	1		\$
	\$	5.99	\$	9.99	1		76.04
	\$	9.99	\$	14.99	1		187.78
	\$	9.99	\$	14.99	1		263.40
	\$	9.99	\$	14.99	1		90.82
	\$	6.99	\$	11.99	1		\$
	\$	33.99	\$	38.99	1		254.65
	\$	32.99	\$	37.99	1		209.86
	\$	33.99	\$	38.99	1		\$
	\$	20.99	\$	25.99	1		105.50
	\$	20.99	\$	25.99	1		207.84
	\$	7.99	\$	12.99	1		\$
	\$	6.49	\$	10.99	1		\$
	\$	6.99	\$	11.99	1		\$
	\$	9.99	\$	14.99	1		\$
	\$	6.99	\$	11.99	1		\$
	\$	14.99	\$	19.99	1		55.62
	\$	19.99	\$	24.99	1		\$
TIRE PRESS	\$	16.99	\$	21.99	1		\$
ULTIMATE	\$	26.99	\$	31.99	2		119.32
	\$		\$		0		\$
	\$		\$		0		\$

Shipping charges suggestions (313) 252-6800

GROSS TOTAL	716	483	\$	4,679.07
Sales Tax (if Applicable)			\$	
Estimated Shipping & Handling			\$	
ESTIMATED TOTAL			\$	4,079.07

*pellets*  
*399*

*Send Mastin*

*417909*

MARTIN INVOICE  
REIMBURSED TO  
CANOE MARTIN

1972 DITMAR LAKE  
HI 5092646  
CK11027  
417909



LIFESTYLE CUSTOM CYCLES

1510 N State College Blvd  
Anaheim, CA 92806  
(714) 490-0155

Wells Fargo Bank NA

11/5/24

17028

16-24/1220

PAY  
TO THE  
ORDER OF

OPEN FIRE CATERERS

2155<sup>00</sup>

TWENTY ONE HUNDRED FIFTY FIVE & 19/100 DOLLARS

MEMO

DEPOSIT FOR JOY/RIE

  
AUTHORIZED SIGNATURE

⑆017028⑆ ⑆122000247⑆ 0496623737⑆

LIFESTYLE CUSTOM CYCLES

17028

LIFESTYLE CUSTOM CYCLES

17028

OPEN FIRE CATERERS  
DEPOSIT JOY/RIE

2155



OpenFireCaterers.com

Estimate

225 S Olive St  
Anaheim, CA, 92805  
OpenFireCaterers@gmail.com  
Main: 714-276-1911

Estimate: 01137  
Date: 11/04/2024

CUSTOMER Lifestyle Cycles  
junior@lifestylecycles.com,  
vvaldez@aesd.org  
1510 n st college Anaheim  
(714) 490-0155

Service/Food Requested	Total Amount
------------------------	--------------

NAME OF EVENT:  
Holiday event

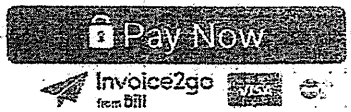
DELIVERY DATE AND TIME (Please confirm the Date and Time is Open before making a deposit)  
Saturday Dec 14th from 10-2pm

Guest 2000 guest @ \$5.25 per \$10,500.00

SERVICE FOOD REQUEST  
2000 Hotdogs (Ketchup, mustard, Relish, mayo, hotdog trays) / 2000 bag of chips / 1000 waters / 1000 Pepsi / 20 bags of ice / napkins

Payment Instructions	Subtotal	\$10,500.00
A 20% deposit of \$2,155.00 is required by 11/04/2024.	Discount	-\$500.00
	Sales Tax 7.75% (\$10,000.00)	\$775.00
Check	Total	\$10,775.00
Open Fire Caterers		

<b>Total</b>	<b>\$10,775.00</b>
Deposit due 11/04/2024	\$2,155.00



# SHARK LAW MOTORCYCLE ATTORNEYS

ALWAYS RIDING BY YOUR SIDE

CALL TODAY 888-963-9999

949-413-0862

Isarel

food

to have Junior call  
regarding Joy Ride

Chris is the guy

Dr Vidal M.D.

24/7 FREE CONSULTATION  
[www.SharkLawMotorcycleAttorneys.com](http://www.SharkLawMotorcycleAttorneys.com)

888-963-9999

Details for Order #113-6292817-9817828

Print this page for your records.

Order Placed: November 20, 2024
Amazon.com order number: 113-6292817-9817828
Order Total: \$145.83

Not Yet Shipped

Items Ordered

Price

1 of: 600 Pcs Paper Wristbands Christmas Wrist Bands Bulk Neon Party Paper Bracelets Waterproof Hand Bands Events Adhesive Identification Wristbands Armbands for Concert Party Classroom (Santa Snowman Elk) \$18.99

Sold by: Fannaeytu (seller profile)
Supplied by: Other

Condition: New

1 of: 500 WristCo Black Checkered/Checks Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification \$13.89

Sold by: Wristco (seller profile)
Supplied by: Other

Condition: New

1 of: 800 Pieces Colored Wristbands for Events Wrist Bands Paper Bracelets Wristbands Waterproof Arm Bands for Events Custom Adhesive Wristbands for Party(Red,Green,Yellow,Blue,Orange,Pink,Purple,Grey) \$9.49

Sold by: Luyi-us (seller profile)
Supplied by: Other

Condition: New

3 of: Tigeen 100 Pieces Christmas Wrap Pull Bows 5 Inch Gift Bows with Ribbon Wrapping Accessory Present Christmas Wrapping Bows for Holiday Baskets Box Decoration (Assorted Color) \$30.99

Sold by: Runeggen (seller profile)
Supplied by: Other

Condition: New

Handwritten notes: 11-20-24, CC 5545, Joy Ride

Shipping Address:

Buffie Starry C/O Lifestyle Cycles
1510 N STATE COLLEGE BLVD
ANAHEIM, CA 92806-1207
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 5545

Billing address

Lifestyle Cycles
1510 N STATE COLLEGE BLVD
ANAHEIM, CA 92806-1207
United States

Item(s) Subtotal: \$135.34
Shipping & Handling: \$0.00

Total before tax: \$135.34
Estimated tax to be collected: \$10.49

Grand Total: \$145.83

To view the status of your order, return to Order Summary.



**Receiving Report  
Lifestyle Cycles**

Manufacturer : DANGER BOY COMPONENTS

Date : 11/18/2024

PO # : 75624-00

Supplier Inv # :

Item Number	Description	Order	Recv	S/O	Stock	BIN	Cost	Ext. Cost
DB-HNCH-HATB	HAT TRUCKER HENCH MEN	2	2	0	2	Miscel - Brick & Mortar	\$15.00	\$30.00
DB-LGC-STB	PISTOL GRIP LEVERS BLK 94-14 SOFT 96-07 FLH	1	1	0	1	Miscel - Brick & Mortar	\$99.00	\$99.00
DB-PPS-STB	PINE APPLE PEG SET	1	1	0	1	Miscel - Brick & Mortar	\$96.00	\$96.00
DB-SOCKS	SOCKS WHITE DB	1	1	0	1	Miscel - Brick & Mortar	\$9.00	\$9.00
DB-TSHIRT-S	T SHIRT THE HENCHMEN SMALL	2	2	0	2	Miscel - Brick & Mortar	\$15.00	\$30.00
<b>Total</b>		<b>7</b>	<b>7</b>					
							<b>Total Shipping :</b>	\$0.00
							<b>Discount :</b>	\$0.00
							<b>PO Total :</b>	\$264.00

**"Stock" Quantity Includes Received Quantity Less Special Orders.**

\*This information will only be correct as of the day this report was printed.

*For the record on table  
for the record of items  
for the record on table  
Donation for  
Toy Run  
merchandise*

Patriots and Paws

Chk# 17091 - 11/18/2024

Amt Applied \$195.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
75624-00		\$0.00	\$195.00
<u>CR Memo</u>			\$195.00
000			

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>

CR Memo

11/21/24  
 per Jemion  
 file already  
 recorded &  
 Bill Case of  
 Entitled

Patriots and Paws

Chk# 17091 - 11/18/2024

Amt Applied \$195.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
75624-00		\$0.00	\$195.00
<u>CR Memo</u>			\$195.00
000			

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>

CR Memo

**Paid POs for DANGER BOY COMPONENTS**

**Date Paid 11/18/2024**

<b>PO #</b>	<b>Supp Inv #</b>	<b>Payment Method</b>	<b>Amount Paid</b>	<b>Prev. Bal.</b>	<b>New Bal.</b>
75624-00		Check (17091)	\$195.00	\$195.00	\$0.00

Check (17091) \$195.00  
Account: Wells Fargo - General 3737



**Lifestyle Cycles**  
 1510 N State College Blvd  
 Anaheim, CA 92806  
 714-490-0155

PO #: 75624-00 ()  
 PO Type: Parts ( Seasonal Order )  
 Date Created: 11/13/2024  
 Account #: SHAM WOW  
 Status: New  
 Total Ordered Qty : 7

**Pay To :**  
**DANGER BOY COMPONENTS**  
**JASON ARNOLD**

949-433-4936-Mobile

Item Number (Part No.)	Description	Order	Recv	Cost	Ext Cost
DB-HNCH-HATB	HAT TRUCKER HENCH MEN	2		\$15.00	\$30.00
DB-LGC-STB	PISTOL GRIP LEVERS BLK 94-14 SOFT 96-07 FLH	1		\$99.00	\$99.00
DB-PPS-STB	PINE APPLE PEG SET	1		\$96.00	\$96.00
DB-SOCKS	SOCKS WHITE DB	1		\$9.00	\$9.00
DB-TSHIRT-S	T SHIRT THE HENCHMEN SMALL	2		\$15.00	\$30.00

Shipping Charge : \$0.00  
 Discount Amount : \$0.00  
 Additional Discount : \$0.00  
 Miscellaneous Charge : \$0.00  
**PO Total : \$264.00**  
**Amount Paid : \$0.00**  
**Current Balance : \$264.00**

*TOY ROOM*



**Lifestyle Cycles**  
 1510 N State College Blvd  
 Anaheim, CA 92806  
 714-490-0155

PO # : 75646-00 ( )

PO Type : Parts ( Regular Order )

Date Created : 11/14/2024

Date Ordered : 11/18/2024

Account # :

Status : Ordered

Total Ordered Qty : 1

**Pay To :**

**LE PERA ENTERPRISES\*\***  
**DEREK GEISEN**  
 8207 LANKERSHIM BLVD  
 NORTH HOLLYWOOD, CA 91605  
 818-767-5110 Ext.208-Home

*11/18/24  
 per senior  
 he already  
 recorded &  
 took care of  
 all expenses*

Item Number (Part No.)	Description	Order	Recv	Cost	Ext Cost
LK-587DD-WHITE	SEAT TAILWHIP WHITE STICH 08-23 FLH	1		\$400.00	\$400.00

Shipping Charge : \$0.00

Discount Amount : \$0.00

Additional Discount : \$0.00

Miscellaneous Charge : \$0.00

**PO Total : \$400.00**

**Amount Paid : \$0.00**

**Current Balance : \$400.00**

*TOY RW*

LIFESTYLE CUSTOM CYCLES

17092

Patriots and Paws

Chk# 17092 - 11/18/2024

Amt Applied \$400.00

PO Number	Supplier Inv #	Discount	Amt Applied
75646-00		\$0.00	\$400.00
<u>CR Memo</u>			\$400.00
000			

PO Number	Supplier Inv #	Discount	Amt Applied
<u>CR Memo</u>			

Receiving Report  
Lifestyle Cycles

Manufacturer : LE PERA ENTERPRISES\*\*

Date : 11/18/2024

PO # : 75646-00

Supplier Inv # :

Item Number	Description	Order	Recv	S/O	Stock	BIN	Cost	Ext. Cost
LK-587DD-WHITE	SEAT TAILWHIP WHITE STICH 08-23 FLH	1	1	0	1	Miscel - Brick & Mortar	\$400.00	\$400.00

Total		1	1				Total Shipping : \$0.00	
							Discount : \$0.00	
							PO Total : \$400.00	

\*\*Stock Quantity Includes Received Quantity Less Special Orders.

\*This information will only be correct as of the day this report was printed.



**Lifestyle Cycles**  
 1510 N State College Blvd  
 Anaheim, CA 92806  
 714-490-0155

PO #: 75646-00 ()

PO Type: Parts ( Regular Order )

Date Created: 11/14/2024

Account #:

Status: New

Total Ordered Qty: 1

**Pay To :**

**LE PERA ENTERPRISES\*\***  
**DEREK GEISEN**  
 8207 LANKERSHIM BLVD  
 NORTH HOLLYWOOD, CA 91605  
 818-767-5110 Ext.208-Home

Item Number (Part No.)	Description	Order	Recv	Cost	Ext Cost
LK-587DD-WHITE	SEAT TAILWHIP WHITE STICH 08-23 FLH	1		\$508.20	\$508.20

Shipping Charge : \$0.00  
 Discount Amount : \$0.00  
 Additional Discount : \$0.00  
 Miscellaneous Charge : \$0.00

**PO Total : \$508.20**  
**Amount Paid : \$0.00**  
**Current Balance : \$508.20**

400

Details for Order #113-0024172-3089012

[Print this page for your records.](#)

11-22-24

**Order Placed:** November 22, 2024  
**Amazon.com order number:** 113-0024172-3089012  
**Order Total:** \$129.96

---

**Not Yet Shipped**

**Items Ordered**

**Price**

3 of: *Ribbon Bazaar Outdoor Satin Acetate Ribbon - Red 4" 50yd*

\$36.78

Sold by: Ribbon Bazaar (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Buffie Stary C/O Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Visa ending in 5545

Item(s) Subtotal:

\$110.34

Shipping & Handling:

\$10.26

-----

Total before tax:

\$120.60

Estimated tax to be collected:

\$9.36

-----

**Grand Total:**

**\$129.96**

**Billing address**

Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

To view the status of your order, return to Order Summary.

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11-22-24

**Order Placed:** November 22, 2024**Amazon.com order number:** 113-7468232-3176238**Order Total:** \$653.69**Not Yet Shipped**

Items Ordered	Price
<p>1 of: <i>Lvydec 50ft Artificial Christmas Garland Decoration, Unlit Pine Garland Soft Greenery Garland for Holiday Party Decoration, Outdoor/Indoor Use</i></p> <p>Sold by: Lvydec direct (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$19.99
<p>1 of: <i>YCUCUEI 10x8ft Fabric Christmas Backdrop Winter Forest Wooden Barn Door North Pole Snowy Xmas Tree Photography Background Family Holiday Party Decor Photo Props</i></p> <p>Sold by: Xuanyin (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$58.99
<p>1 of: <i>Jetec 18 Pcs 16 Inch Giant Inflatable Christmas Ball PVC Hanging Decorated Christmas Inflatables Indoor Outdoor Xmas Ornaments for Tree Yard Lawn Porch Holiday Festive Decorations(Merry Christmas)</i></p> <p>Sold by: JetecOnline (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$49.99
<p>2 of: <i>300LSE Double Side Tape Heavy Duty 36ft, Clear Mounting Tape Removable for Scrapbook,Transparent Sticky Tape Picture Hanging Strips, Adhesive Tape for LED Poster Art Craft</i></p> <p>Sold by: Hasaky LLC (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$8.67
<p>1 of: <i>DECOCKRAT Assorted Latex Balloons Kit - 120PCS Party Balloons, 12" Helium Balloon Set with Ribbon, Perfect for DIY, Birthday, Baby Shower, Wedding, Anniversary &amp; Holiday Decoration</i></p> <p>Sold by: DECOCKRAT (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$5.99
<p>1 of: <i>600 Yards Rainbow Curling Ribbon 1/5 Inch Balloon String Ribbon Thin Ribbon for Gift Wrapping Art Crafts Wedding Birthday Party Christmas Decorations</i></p> <p>Sold by: zhongyufenk (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$5.94
<p>2 of: <i>10 Pack Red Bows Christmas Tree Decorations,9"x13"Large Velvet Ornament Bow with Glitter Gold Edge for Xmas Home Wreath Fence Stairs Railing Fireplace Indoor Outdoor Front Door Decor</i></p> <p>Sold by: hongsome (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$21.98
<p>8 of: <i>Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box</i></p> <p>Sold by: Spangler Candy Company (seller profile)</p> <p>Supplied by: Other</p> <p>Condition: New</p>	\$54.48
<p>Condition: New</p>	

**Shipping Address:**

Buffie Starry C/O Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

**Shipping Speed:**  
Delivery in fewer trips to your address

---

### Payment information

**Payment Method:**  
Visa ending in 5545

**Billing address**  
Lifestyle Cycles  
1510 N STATE COLLEGE BLVD  
ANAHEIM, CA 92806-1207  
United States

Item(s) Subtotal:	\$638.04
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$638.04
Estimated tax to be collected:	\$15.65
	-----
<b>Grand Total:</b>	<b>\$653.69</b>

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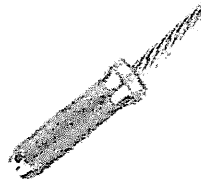
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Sports & Outdoors > Sports > Cycling > Parts & Components > Bike Brakes & Parts > Brake Parts > Bike Brake Cables & Housing

Last purchased Dec 6, 2024

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zan 1 rating | Search this page

\$7.99

Two-Day  
FREE Returns

FREE delivery **Monday, December 9.** Order within 13 hrs 40 mins

Deliver to Buffie - La Habra 90631

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon  
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Returns Returnable until Jan 31, 2025  
Customer service Amazon  
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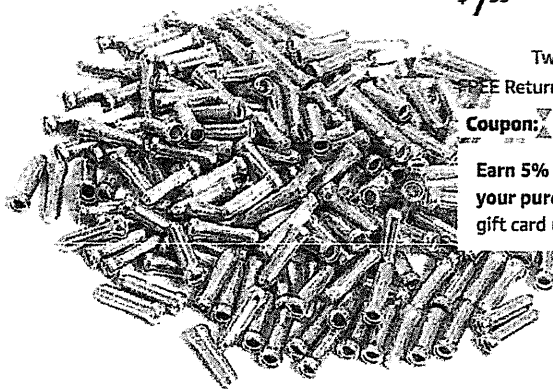
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#### Item

Usage: This pack of 200 cable end caps is perfect for protecting the ends of bike shift and brake cables on road and mountain bicycles.

- **Durable Construction:** Made from high-quality alloy material, these crimp caps provide long-lasting durability and corrosion resistance.
- **Easy Installation:** Simply slide the cap over the cable end and crimp it in place for a secure fit, no tools required.
- **Compact Size:** With a compact design, these cable end caps won't interfere with the smooth operation of your bike's components.
- **Convenient Pack:** The pack of 200 pieces ensures you have plenty of spares on hand for future cable replacements or repairs.

Report an issue with this product or seller

Amazon Joy Drive

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Neighborhood Market  
657-208-5201 Mgr. RICK  
1120 S ANAHEIM BLVD  
ANAHEIM CA 92805

ST# 05640 OP# 009011 TE# 11 TR# 02425

# ITEMS SOLD 3  
TC# 3421 2211 0246 1817 4325



GV 40PK	078742279090 F	5.63 N
CRV FEE	000787420379 F	2.00 0
GV 40PK	078742279090 F	5.63 N
CRV FEE	000787420379 F	2.00 0
GV 40PK	078742279090 F	5.63 N
CRV FEE	000787420379 F	2.00 0

SUBTOTAL 22.89  
TOTAL 22.89  
DEBIT TEND 22.89  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
22.89 TOTAL PURCHASE  
US DEBIT- 0020 I O REF # 434100471273  
NETWORK ID. 0008 APPR. CODE 029535  
AID A0000000980840  
TERMINAL # 22841486  
\*Pin Verified  
12/06/24 14:16:56



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12/06/24 14:17:03

# HARBOR FREIGHT

ANAHEIM CA #00433  
1019 N State College Blvd  
Anaheim, CA 92806  
Telephone: (714) 808-1963

## SALE

Customer Name:	Greg Staryy
Customer Number:	888007162201
47836 1/4IN X 600FT POLY ROPE	\$18.99
Subtotal	\$18.99
Sales Tax 7.750%	\$1.47
Total	\$20.46
Visa	\$20.46
Card No. XXXXXXXXXXXX0020	
Expiration Date XX/XX	
Auth. No. 055268	
VISA DEBIT	
Contactless	
Signature Verified	
Mode: Issuer	
AID: A0000000031010	
TVR: 0000000000	
IAD: 06061203A00000	
TSI: 0000	
ARC: 00	

*Joy Ride  
Rope  
12-11-24  
Paid by Publix*

Please Retain for Your Records

Store: 00433    Res: 01    Tran: 645804  
Date: 12/11/2024 3:16:23 PM    Assoc: XXXXXX  
Ticket: 01645804

Item(s) Sold: 1  
Item(s) Returned: 0

Yahir served you today.  
Thank you for shopping at  
ANAHEIM CA #00433

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

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00043301645804121124

# HARBOR FREIGHT

ANAHEIM CA 92806  
1019 N State College Blvd  
Anaheim, CA 92806  
Telephone: (714) 808-1963

SALE

Customer Name: Greg Staryu  
Customer Number: 888007162201

63816 6IN DIAGONAL CUTTERS	\$3.99
63816 6IN DIAGONAL CUTTERS	\$3.99
64490 AA ALKALINE BATTERIES 18PK	\$7.49
64490 AA ALKALINE BATTERIES 18PK	\$7.49
64490 AA ALKALINE BATTERIES 18PK	\$7.49
Subtotal	\$30.45
Sales Tax 7.750%	\$2.36
Total	\$32.81

Visa \$32.81

Card No. XXXXXXXXXXXX0020

Expiration Date XX/XX

Auth. No. 032524

US DEBIT

Chip Read

PIN Bypassed

Mode: Issuer

AID: A0000000980840

TVR: 8080088000

IAD: 06061203602000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 00433 Res: 01 Tran: 645638  
Date: 12/11/2024 11:13:43 AM Assoc: XXXXXX  
Ticket: 01645638

Item(s) Sold: 5  
Item(s) Returned: 0

Your served you today.  
Thank you for shopping at  
ANAHEIM CA #00433

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

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Text SHOP to 34648



*Toy Ride*

*Batteries  
\$ 32.81*

*Buffie paid 12/11/24*