

FRIENDSHIP SHELTER GRANT  
PART 1: APPRECIATION EVENT

PAYMENT FOR FOOD/DRINKS

\$500.00

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

(b) Redacted bank statement



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

# INVOICE

**BILL TO**

Anna Valdez  
(714) 541-9966

**INVOICE #:**

2636642

**INVOICE DATE:**

Wednesday, 08/28/2024

**PAYMENT INFO:**

Pay By Invoice

**PLEASE PAY FROM THIS INVOICE**

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

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

Coupon: -\$356.50

Subtotal  
(with any  
coupons  
applied): \$3,208.50

Tip: \$100.00

Sales Tax: \$248.66  
[7.75%]

Total Amount of Order: \$3,557.16

Payments: \$3,557.16

**BALANCE DUE: \$0.00**

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

PAYMENT: 08/30/2024 - \$500.00 - Paid by Check - 1587

PAID

Checking ...13

\$7

 [Search](#)

 [Download](#)

 [Print](#)

Sort: Date - Newest to oldest 


Search criteria

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

Exact amount: \$500.00

Close

Refine search

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

Transaction info

Description	Type
Check #1587	Check

Give feedback

FRIENDSHIP SHELTER GRANT  
PART 2: CLEANING SUPPLIES

AMAZON ORDERS - CLEANING SUPPLIES

\$796.88



Final Details for Order #111-2149655-7198642

Print this page for your records.

Order Placed: June 9, 2025  
Amazon.com order number: 111-2149655-7198642  
Order Total: \$650.50

Shipped on June 9, 2025

Items Ordered	Price
2 of: <i>Palmolive Ultra Dish Liquid Oxy Power Degreaser, 32.5 Fl Oz</i> Part 1 of 1 - <b>Palmolive Ultra Dish Liquid Oxy Power Degreaser, 32.5 Fl Oz (Pack of 2)</b> <small>Sold by: Amazon.com Services, Inc Supplied by: Other</small>  <small>Condition: New</small>	\$3.87
1 of: <i>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen &amp; Bathroom Cleaner, Lemon Breeze Scent, 32 Fl Oz (Pack of 2)</i> Part 1 of 1 - <b>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen &amp; Bathroom Cleaner, Citrus + Lemon Breeze, 32 Fl Oz (Pack of 3)</b> <small>Sold by: Amazon.com Services, Inc Supplied by: Other</small>  <small>Condition: New</small>	\$6.97
2 of: <i>Method Glass Cleaner, Mint, 28 Ounce, 4 Pack, Packaging May Vary</i> <small>Sold by: Amazon.com Services, Inc Supplied by: Other</small>  <small>Condition: New</small>	\$14.48
5 of: <i>Scotch-Brite Little Handy Scrubber Cleaning Brush, 6 Dish Brushes, Small &amp; Versatile Tool with Long Lasting Bristles, Safe on Cookware, Tubs, Sinks, Car Tires, and More</i> <small>Sold by: Amazon.com Services, Inc Supplied by: Other</small>  <small>Condition: New</small>	\$17.35

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

Shipping Speed:  
FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered	Price
3 of: <i>Method Daily Hardwood Cleaner, Almond, Plant-Based Formula That Cleans Shelves, Tables and Other Wooden Surfaces While Removing Dust &amp; Grime, 28 Fl Oz, (Pack of 4)</i>	\$26.36

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

Condition: New

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

**Shipping Speed:**  
FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered	Price
2 of: <i>Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)</i>	\$24.21
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

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

**Shipping Speed:**  
FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered	Price
1 of: <i>Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)</i>	\$24.21
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

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

Shipping Speed:  
FREE Prime Delivery

Shipped on June 10, 2025

Items Ordered	Price
3 of: <i>AIDEA Sponges Kitchen, 24 Pack Heavy Duty Dish Sponge, Cleaning Dish Scrubber Sponge for Home and Kitchen, Stink-Free Cleaning Supplies for Pots, Pans</i> Sold by: AIDEA Cleaning ( <a href="#">seller profile</a> ) Supplied by: AIDEA Cleaning ( <a href="#">seller profile</a> )  Condition: New	\$8.99
3 of: <i>Method Glass Cleaner, Mint, 28 Ounce, 4 Pack, Packaging May Vary</i> Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$14.48

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

Shipping Speed:  
FREE Prime Delivery

Shipped on June 10, 2025

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

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

Shipping Speed:  
FREE Prime Delivery

Shipped on June 9, 2025

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



Original Scent

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Friendship Shelter

33951 SILVER LANTERN ST APT 6

DANA POINT, CA 92629-2392

United States

**Shipping Speed:**

FREE Prime Delivery

Shipped on June 9, 2025

Items Ordered	Price
2 of: Amazon Basics Microfiber Cleaning Cloths for Cars, Non-Abrasive, Highly Absorbent, Lint and Scratch-Free, Reusable and Washable, 16" x 12", Blue/White/Yellow, 144-Pack	\$33.69
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

**Shipping Address:**

Friendship Shelter

33951 SILVER LANTERN ST APT 6

DANA POINT, CA 92629-2392

United States

**Shipping Speed:**

FREE Prime Delivery

Payment information

<b>Payment Method:</b> Visa ending in 8573	Item(s) Subtotal:	\$603.73
	Shipping & Handling:	\$0.00
		-----
<b>Billing address</b> Patricia Stoop PO BOX 2 LAGUNA BEACH, CA 92652-0002 United States	Total before tax:	\$603.73
	Estimated tax to be collected:	\$46.77
	-----	
<b>Grand Total:</b>		<b>\$650.50</b>
<b>Credit Card transactions</b>	Visa ending in 8573: June 10, 2025:	\$46.80
	Visa ending in 8573: June 10, 2025:	\$274.18
	Visa ending in 8573: June 9, 2025:	\$329.52

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



Final Details for Order #111-8798339-2803436

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

**Order Placed:** June 9, 2025  
**Amazon.com order number:** 111-8798339-2803436  
**Order Total:** \$4.82

Shipped on June 10, 2025

Items Ordered	Price
1 of: <i>Lysol Cleaner Hydrogen Peroxide Multi-Purpose Cleaner Spray, Citrus, 32 Fluid Ounce</i>	\$4.47
Part 2 of 2 - <b>Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen &amp; Bathroom Cleaner, Citrus + Lemon Breeze, 32 Fl Oz (Pack of 3)</b>	
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

Payment information

<b>Payment Method:</b> Visa ending in 8573	Item(s) Subtotal:	\$4.47
	Shipping & Handling:	\$0.00
		-----
<b>Billing address</b> Patricia Stoop PO BOX 2 LAGUNA BEACH, CA 92652-0002 United States	Total before tax:	\$4.47
	Estimated tax to be collected:	\$0.35
		-----
	<b>Grand Total:</b>	<b>\$4.82</b>
<b>Credit Card transactions</b>	Visa ending in 8573: June 10, 2025:	\$4.82

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates



Final Details for Order #111-7207886-7332263

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

**Order Placed:** June 9, 2025  
**Amazon.com order number:** 111-7207886-7332263  
**Order Total:** \$141.56

Shipped on June 9, 2025

Items Ordered	Price
4 of: SC Johnson Professional, Fantastik Multi-Surface Cleaner & Disinfectant Spray Bottle, 32 Oz, Pack of 8	\$32.84
Sold by: Shoplet ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

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

**Shipping Speed:**  
Two-Day Shipping

Payment information

<b>Payment Method:</b> Visa ending in 8573	Item(s) Subtotal:	\$131.36
	Shipping & Handling:	\$0.00
		----
<b>Billing address</b> Patricia Stoop PO BOX 2 LAGUNA BEACH, CA 92652-0002 United States	Total before tax:	\$131.36
	Estimated tax to be collected:	\$10.20
	----	
		<b>Grand Total: \$141.56</b>
<b>Credit Card transactions</b>	Visa ending in 8573: June 9, 2025:	\$141.56

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates

Back to top

English

United States

Help

Conditions of Use

Privacy Notice

Consumer Health Data Privacy Disclosure

Your Ads Privacy Choices

© 1996-2025, Amazon.com, Inc. or its affiliates