

INVOICE #32000

Helping Hands Giving Hope

17434 Bellflower Blvd, Ste 200-181
Bellflower, CA 90706
310-650-1707



DATE: 1/30/2025

BILL TO

Rotary Club of Lakewood

FOR

School Supply (re-supply)

Details	AMOUNT	Count	Total
Mead Spiral Notebooks	\$2.68	334	\$895.12
2 pocket folders	\$1.35	668	\$901.80
Crayons	\$1.19	334	\$397.46
Colored Pencil Packs	\$0.98	334	\$327.32
Pencil Sharpeners	\$0.69	334	\$230.46
Erasers	\$0.74	1,002	\$741.48
2 Gallon Bags	\$9.75	4	\$39.00

SUBTOTAL \$3,532.64

Rotary Club of Lakewood -\$3,000.00

Helping Hands Giving Hope -\$532.64

TOTAL \$0.00

Make all checks payable to: Helping Hands Giving Hope

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

Shannon Stewart, ph:310-650-1707, email: sstewart@4hhgh.org

THANK YOU FOR YOUR Support!