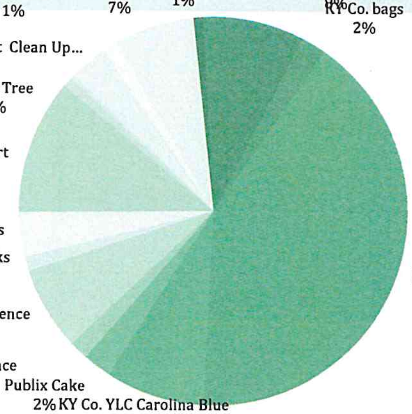
Conference Date:
November 10, 2018

Days Remaining: 0

2018 Unity Keystone Club Teen Conference

CATEGORY	ESTIMATED	ACTUAL	OVER/UNDER
Horne Candy Co	30.78	30.78	0.00
Discount Mugs (bags)	312.30	312.30	0.00
KY Co. bags	78.50	78.50	0.00
KY Co. Royal t-shirts	1,529.58	1,529.58	0.00
KY Co. YLC Carolina Blue shirts	306.14	306.14	0.00
Publix Cake	87.73	87.73	0.00
UPS Conference Banner	64.20	60.00	4.20
Wal-Mart Conference Breakfast	257.14	257.14	0.00
2nd Harvest Snacks items	45.69	45.69	0.00
Ponders	137.97	137.97	0.00
Walmart	417.29	417.29	0.00
Dollar Tree	29.96	29.96	0.00
TJ Maxx gift bags	12.71	12.71	0.00
Pizza Hut Clean Up crew lunch	49.27	118.88	-69.61
Pizza Hut	118.88	44.27	74.61
Caterer	250.00	250.00	0.00
			0.00
Total Expenses	3,728.14	3,718.94	9.20



Store: 1
Workstation: 6

11/8/2018
Cashier: Sysadmin
Page 1

horne
candy and paper

Horne Candy and Paper Company
220 W. Monroe St.
Thomasville, Ga 31792
TOB.LIC#0038315
Phone: (229) 226-2931 Fax: 236-0461
GEORGIA EXCISE TAX PAID

Bill To: BOYS AND GIRLS CLUB
BOYS AND GIRLS CLUB
P.O. BOX 3026
THOMASVILLE, GA 31799

tem#	Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price	Tax
5536	STEAM PAN DEEP FULL VINTAGE	50 TO CASE		FULL DEEP	10 EACH	$0.99	$9.90	T
5534	STEAM PAN LID FULL VINTAGE	50 TO A CASE		FULL SIZE	10 EACH	$0.69	$6.90	T
5985	FORKS CLEAR HVY 300ct	HEAVY WEIGHT		300ct	1	$13.98	$13.98	T

	Subtotal:	$30.78
Exempt	0 % Tax	+ $0.00
	RECEIPT TOTAL:	$30.78

Account: $30.78

Signature ______________________________
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: $0.00
Account Balance: $30.78

THANKS FOR SHOPPING WITH US

107912

Teen Conference

DISCOUNTMUGS®

Invoice # DM3489190

Date October 17, 2018 11:36 am

Payment Type Credit Card

Transaction ID AH0O0F591388

Status Paid

Amount $312.30

PAID

BILL TO:

BUSINESS NAME: Boys and Girls Club

NAME: Saundra Austin

EMAIL: saustin@mnw-bgc.org

ADDRESS: p.o. box 1577

CITY: Thomasville

STATE: GA **ZIP:** 31799

CELL NUMBER: 2292285155

OFFICE PHONE: 2292285155

SHIP TO:

LOCATION:

NAME: Saundra Austin

BUSINESS NAME: Boys and Girls Club

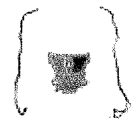
ADDRESS: 219 Fletcher St

CITY: Thomasville

STATE: GA **ZIP:** 31792-6028

CELL NUMBER: 2292285155

OFFICE PHONE: 2292285155



TOT12 (White)

Print On : Front Side Imprint

Imprint Color : Blue 072

Golden Yellow 123

Imprint : Clip art & text

Estimated Delivery Date: October 24 - 25, 2018

Price (170 @ 1.1):	$187.00
Base Color Price :	$0.00
Impression Charge :	$85.00
2 Screen Charges :	$59.00
Subtotal :	$331.00
Shipping:	$0.00
Item Total:	$331.00

THE KEN YOUNG CO

PO BOX 528
147 HALLS COURT
CAIRO, GA 39828

Invoice

Date	Invoice #
11/9/2018	59578

Bill To	Ship To
BOYS & GIRLS CLUB PO BOX 3026 THOMASVILLE, GA 31799	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	KY	11/9/2018	DELIVERED	CHELSEY	

Quantity	Item Code	Description	Price Each	Amount
25	SO	BG615 (CINCH BAG) ROYAL	2.00	50.00T
25	SP1	SCREEN PRINT 1 COLOR - BAG FRONT ACTIVATE YOUR LEGACY DESIGN	1.00	25.00
		Sales Tax	7.00%	3.50

Total $78.50

THE KEN YOUNG CO
PO BOX 528
147 HALLS COURT
CAIRO, GA 39828

Invoice

Date	Invoice #
11/8/2018	58845

Bill To	Ship To
BOYS & GIRLS CLUB PO BOX 3026 THOMASVILLE, GA 31799	TEEN CONFERENCE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	KY	11/8/2018	DELIVERED	CHELSEY	

Quantity	Item Code	Description	Price Each	Amount
234	SO	G2000 (GILDAN S/S) ROYAL 74-S 78-M 51-L 23-XL 7-2XL 1-3XL	4.00	936.00T
17	SO	G2000 (GILDAN S/S) ROYAL 2-S 10-M 2-L 1-XL 2-2XL	4.00	68.00T
10	SO	2XL 3XL UP CHARGE	1.50	15.00T
251	SP2	SCREEN PRINT 2 COLORS - FULL FRONT ACTIVATE YOUR LEGACY DESIGN	1.00	251.00
251	SP1	SCREEN PRINT 1 COLOR - FULL BACK SPONSORS	0.75	188.25
		Sales Tax	7.00%	71.33

Total $1,529.58

THE KEN YOUNG CO

PO BOX 528
147 HALLS COURT
CAIRO, GA 39828

Invoice

Date	Invoice #
10/29/2018	59215

Bill To
BOYS & GIRLS CLUB PO BOX 3026 THOMASVILLE, GA 31799

Ship To
YOUTH LEADERSHIP COUNCIL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	KY	10/29/2018	DELIVERED	CHELSEY	

Quantity	Item Code	Description	Price Each	Amount
15	SO	LST550 (SPORT TEK LADIES POSI CHARGE POLO) CAROLINA BLUE 5-S 4-M 1-L 1-XL 1-2XL ST555 (SPORT TEK POSI CHARGE POLO) CAROLINA BLUE 2-S 1-L	9.00	135.00T
15	SO	G2000 (GILDAN S/S) NAVY 6-S 6-M 1-L 1-XL 1-2XL	4.00	60.00T
1	SO	ADD ON 10/26 G2000 (GILDAN S/S) NAVY 1-XL	4.00	4.00T
2	SO	2XL UP CHARGE	1.50	3.00T
15	EMS	Embroidery - LEFT CHEST YLC LOGO	3.00	45.00
			Total	

THE KEN YOUNG CO

PO BOX 528
147 HALLS COURT
CAIRO, GA 39828

Invoice

Date	Invoice #
10/29/2018	59215

Bill To
BOYS & GIRLS CLUB PO BOX 3026 THOMASVILLE, GA 31799

Ship To
YOUTH LEADERSHIP COUNCIL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	KY	10/29/2018	DELIVERED	CHELSEY	

Quantity	Item Code	Description	Price Each	Amount
15	SP3	SCREEN PRINT 3 COLORS - FULL FRONT YLC MAKE A DIFFERENCE DESIGN	3.00	45.00
		Sales Tax	7.00%	14.14
			Total	$306.14

Pub ix

Park Pla
13775 Highway South
Thomasville, 31792
Store Manager: Brewer
229-226-9

************ ********
** DUPLICATE REC PT **
****

DECORATED CAKE	81.99 T F
Order Total	81.99
Regular Tax	5.74
Grand Total	87.73
Credit Payment	87.73
Change	0.00

PRESTO!
Trace #: 519521
Reference #: 0011315455
Acct #: XXXXXXXX XXX1792
Purchas VISA
Amo nt: $87.73
Auth #: 080351

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jalisa P.

11/08/2018 12:40 S1498 R151 1152 C0432

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

The UPS Store - #2674
15125 US HWY 19 S
Thomasville, GA 31792-4853
(229) 228-4007

11/09/18 02:39 PM

We are the one stop for all your
shipping, postal and business needs.

Visit our Blueprint Copy Shop
We copy - print or scan to file

001 039014 (024) t2 $ 60.00
Banner

SubTotal	$	60.00
Tx (t2)	$	4.20
Total	$	64.20

VISA CREDIT $ 64.20
ACCOUNT NUMBER * ************17
Appr Code: 097921 (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000031010
TVR: 8080008010
TSI: 6C00
AC: 92B5CC81B356167A
ARC: 00

Receipt ID 83214069399249888172 001 Items
CSH: Julie Tran: 3273 Reg: 001

Teen Long.

See back of receipt for your chance
to win $1000 ID #:7H5CFR9MK00

Walmart

229-228-0144 Mgr:BRIAN RENFRO
15328 US HIGHWAY 19 S
THOMASVILLE GA 31757
ST# 00889 OP# 008278 TE# 00 TR# 04334
KH 24 SB RLS 007343500233 F
2 AT 1 FOR 5.48 10.96 Y
HNZ TWIN 50 001300000103 F 6.28 Y
SJ MONST ORG 002620014050 F 1.00 R
ORANGE JUICE 007874235190 F
6 AT 1 FOR 3.44 20.64 Y
MIRACLE WHIP 002100064700 F 10.68 Y
GV RNCH DRSG 007874207526 F 1.98 Y
GV RNCH DRSG 007874207526 F 1.98 Y
GV RNCH DRSG 007874207526 F 1.98 Y
MAINSTAYS R 007206705087 0.92 X
MAINSTAYS R 007206705087 0.92 X
FLVRD CRMR 007874223610 F 2.98 R
FLV CRMR 007874223607 F 1.23 R
HP SS CAN.5L 007239221946 F
3 AT 1 FOR 8.38 25.14 Y
SC 100Z 15PK 060113170113 F 1.98 R
COKE 004900001270 F 7.00 R
CANTALOUPE 009884304050 F 1.88 R
CANTALOUPE 009884304050 F 1.88 R
CANTALOUPE 009884304050 F 1.88 R
CANTALOUPE 009884304050 F 1.88 R
WATERMELON 003338340240 F 5.47 R
WATERMELON 003338340240 F 5.47 R
WATERMELON 003338340240 F 5.47 R
GRANULATED 007874222803 F
4 AT 1 FOR 1.37 5.48 R
12/80Z PARM 007874235322 F 2.36 Y
12/80Z PARM 007874235322 F 2.36 Y
GRANULATED 007874222803 F 1.37 R
** VOIDED ENTRY **
GRANULATED 007874222803 F 1.37-R
RED GRAPE 081432601000 F
2.81 lb @ 1 lb /1.88 5.28 R
RED GRAPE 000000004023KF
2.24 lb @ 1 lb /1.88 4.21 R
RED GRAPE 081432601000 F
2.59 lb @ 1 lb /1.88 4.87 R
RED GRAPE 000000004023KF
3.57 lb @ 1 lb /1.88 6.71 R
GREEN GRAPE 000000004498KF
5.33 lb @ 1 lb /2.28 12.15 R
GREEN GRAPE 085495700101 F
2.89 lb @ 1 lb /2.28 6.59 R
GREEN GRAPE 085495700101 F
MARG QTRS 001111587132 F 0.68 Y
MARG QTRS 001111587132 F 0.68 X
MELATONIN 10 060113107403 14.87 X
MIX BOUQUET 079407002520
BANANAS 000000004011KF 3.17 R
5.37 lb @ 1 lb /0.59
BANANAS 000000004011KF 2.07 R
4.07 lb @ 1 lb /0.59
BANANAS 000000004011KF 1.26 R
2.14 lb @ 1 lb /0.59
SUBTOTAL 247.92
TAX 1 7.000 % 3.12
TAX 2 3.000 % 6.10
TOTAL 257.14
VISA TEND 257.14
VISA CREDIT 1792 I 2 APPR#042293
REF # 031400080522
TRANS ID - 468314060986662
VALIDATION - ST07
PAYMENT SERVICE - E
AID A0000000031010
TC A390F9870FD62F5E
TERMINAL # SC010695
*NO SIGNATURE REQUIRED
11/09/18 20:41:42
CHANGE DUE 0.00
ITEMS SOLD 60
TC# 1533 9030 3352 4556 0628 6

SECOND HARVEST
OF SOUTH GEORGIA
Feeding Hope

Thomasville Branch
120 Roseway Drive
Thomasville, GA 31792
Tel:
Fax: 229-584-0040
Email: wrobinson@feedingsga.org

Teen Conference

Agency No: **220010**
Contact: **Adrian Burns**
Phone#: **(229)228-5155**

Invoice No: **236749**
Order Date: **10/26/2018**
Pickup Date: **10/26/2018**
Pickup Time: **12:00 am**
Ship Via: Agency Pickup

Marguerite Neel Williams B&GC of SW GA.
P.O Box 3026
Thomasville GA 31799

Special Instructions:

Picked Up By: Austin, Saundra

Product Reference	Description	Storage	Quantity	---Weight--- Unit	Total	Shared Maintenance /Lb	Total	----- Cost ----- Unit	Total
Blue Receipt									
030025	Soda, Assorted Flavors, unit of measure is 1 pound	DRY	385	1.00	385	$0.03	$11.55	$0.00	$0.00
161179	Bounty Basic 12 Rolls	DRY	1	6.00	6	$0.23	$1.38	$0.00	$0.00
			386		391		$12.93		$0.00
Local									
010000	Nonfood, Assorted (Unit of Measure is 1 pound)	DRY	40	1.00	40	$0.23	$9.20	$0.00	$0.00
040000	Bread	DRY	2	1.00	2	$0.07	$0.14	$0.00	$0.00
160000	Processed Salvage, VAP Box	DRY	32	1.00	32	$0.24	$7.68	$0.00	$0.00
250407	Lay's BBQ Chips 100 x 1 oz.	DRY	1	9.00	9	$0.19	$1.71	$0.00	$0.00
250418	Frito Lay Munchies Hot 80 x 2 oz.	DRY	1	13.00	13	$0.19	$2.47	$0.00	$0.00
250424	Lay's Baked 64 x 1 1/8 oz.	DRY	1	7.00	7	$0.19	$1.33	$0.00	$0.00
250435	Dorito's Nacho Cheese 100 x 1 oz.	DRY	1	7.00	7	$0.19	$1.33	$0.00	$0.00
			78		110		$23.86		$0.00
Produce									
280000	Fresh Fruits & Vegetables (Produce) refrig	refrig	32	1.00	32	$0.10	$3.20	$0.00	$0.00
			32		32		$3.20		$0.00
Yellow Receipt									
030567	Gatorade G-2 Assortment 24x12oz	DRY	1	21.00	21	$0.19	$3.99	$0.00	$0.00
250610	Dorito Spicy Sweet Chili 100 x 1 oz.	DRY	1	9.00	9	$0.19	$1.71	$0.00	$0.00
			2		30		$5.70		$0.00
	Invoice Totals:		498		563		$45.69		$0.00

TOTAL CHARGES: **$45.69**

Amount Owed: **$45.69**

Available Grants as of 10/26/2018

GrantRef	GrantName	Balance

Agency Representative: ______________________ **Date:** 10-26-18

Co-Signature: ______________________

Friday, October 26, 2018
12:47 pm

PONDER'S
Since 1933

117 N. MADISON ST. (229) 226-3341
THOMASVILLE, GA 31792

PRINTING • OFFICE SUPPLIES
OFFICE FURNITURE • JANITORIAL SUPPLIES
GIFTS • GREETING CARDS • FAX MACHINES
CALCULATORS • ENGINEERING & ART SUPPLIES

E-Z On Line Ordering
www.ponders.com

Date	Invoice
11/08/18	752156-0

Order By FAX: 229-226-6115

SALESMAN 286 TIME 10:01:45
WRITER 209 PAGE 1
FEDERAL #58-1110416
PO #
SHIPPING ADDRESS

CUSTOMER # 16932 DEPT
BILLING ADDRESS
BOYS & GIRLS CLUB OF THOMAS CO

P O BOX 3026
THOMASVILLE GA 31799

CHARGE
INVOICE
ROUTE # TT

Please Pay By Invoice

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY		NET PRICE	EXTENDED PRICE
35603	UNV PAPER,EASEL,SS,PD	3		3	CT	45.990	137.97

PLEASE CHECK YOUR INVOICE WHEN RECEIVING!

SUB-TOTAL 137.97

TOTAL 137.97

Received By X Sandra [illegible]

Please Pay This Amount →

All accounts due by the 10th of month following purchase. Past due accounts charged 1 1/2% per month carrying charge. (Annual Rate 18%.)

Teen Conference

Walmart

229-228-0144 Mgr:BRIAN RENFRO
15328 US HIGHWAY 19 S
THOMASVILLE GA 31757
ST# 00889 OP# 000044 TE# 08 TR# 03654

CURTAIN	002992744549	17.88	X
MAINSTAYS R	007286705007		
11 AT 1 FOR	8.92	98.12	X
3CT REC TC	001117989546	2.47	X
3CT REC TC	001117989546	2.47	X
3CT REC TC	001117989546	2.47	X
3CT REC TC	001117989546	2.47	X
3CT REC TC	001117989546	2.47	X
PAPER PLATES	004200015969	10.98	X
RIBBON	002652192443	2.00	X
LTG CRL 6 BR	068113122955	7.97	X
COMMAND HOOK	005114159875	4.97	X
30YD PKGTAPE	007535307441	2.97	X
PG INVS TAPE	007535395444	1.44	X
PAPER CLIP	005050572511	1.37	X
FINDINGS	001632107559	1.94	X
COMMAND	005114136005	5.88	X
4CT CHISEL	002927657900	0.88	X
4CT CHISEL	002927657900	0.88	X
4CT CHISEL	002927657900	0.88	X
4CT CHISEL	002927657900	0.88	X
ENVELOPES	008522761755	0.94	X
ENVELOPES	008522761755	0.94	X
** VOIDED ENTRY **			
ENVELOPES	008522761755	0.94-	X
CLR PRTY BAG	007089644816	4.00	X
9 X 12 CLASP	006522760790	3.47	X
2GALLON BAGS	002570001132	4.78	X
DIXIE BOWLS	004200015412		
8 AT 1 FOR	2.56	20.48	X
	SUBTOTAL	390.51	
TAX 1	7.000 %	26.78	
	TOTAL	417.29	
	VISA TEND	417.29	

VISA CREDIT 1792 I 2 APPR# 021278
REF # 831200344409
TRANS ID - 388312609747401
VALIDATION - 3T2K
PAYMENT SERVICE - E
AID A0000000031010
TC 5E3A4704BF390D72
TERMINAL # SC010695
*NO SIGNATURE REQUIRED
11/08/18 11:56:19
CHANGE DUE 0.00
ITEMS SOLD 73
TC# 0896 5565 4773 1010 9032 0

DOLLAR TR

Store# 1731 (229) 227-
15298 US Highway 19 S
Thomasville GA 31757-4821

DESCRIPTION	QTY	PRICE	TOTAL
BASKET	1	1.00	1.00T
BASKET	1	1.00	1.00T
BASKET	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
SLOTTED SPOON	1	1.00	1.00T
SLOTTED SPOON	1	1.00	1.00T
PLASTIC TONGS	1	1.00	1.00T
PLASTIC TONGS	1	1.00	1.00T
SALAD SERVER SET	1	1.00	1.00T
SALAD SERVER SET	1	1.00	1.00T
CAKE SERVER SET	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
FANCY HEAT	1	1.00	1.00T
FANCY HEAT	1	1.00	1.00T
FANCY HEAT	1	1.00	1.00T
FANCY HEAT	1	1.00	1.00T
CLEAR BOWLS	1	1.00	1.00T
CLEAR BOWLS	1	1.00	1.00T

Sub Total $28.00
SALES TAX $1.96
Total $29.96

VISA CREDIT $29.96
************1792 Approved
Purchase Chip
Auth/Trace Number: 045240/036915
Chip Card AID: A0000000031010

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com
****

Teen Conference

TJ·MAXX

Gateway Shopping Center
15029 US Highway 19
Thomasville, GA 31792
(229) 226-1406

94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	158837	0.99	T
94 - MISCELLANEOUS	167383	0.99	T
94 - MISCELLANEOUS	167383	0.99	T
94 - MISCELLANEOUS	167383	0.99	T

SUBTOTAL $11.88
GA 7.000% Sales Tax $0.83
TOTAL $12.71
VISA $12.71

--------- TRANSACTION RECORD ---------
************1792
PURCHASE
EXPIRES **/** CHIP
AUTH# 074232
AID A0000000031010
APPLICATION LABEL VISA CREDIT
Signature Captured

020721 30100026 14:48:40

APPROVED

ITEMS 12 * * * * * * * * * * * * * * *
0101
1486 01 7794 11/09/18 14:48:50 1009

THANKS FOR SHOPPING. NOW YOU CAN
SCORE 24/7! SHOP ONLINE AT TJMAXX.COM!
Refunds within 30 days with receipt
credit only with gift receipt
other restrictions may apply.

Teen Conference
Clean Up Crew Lunch

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 16 Register: 1
Server: Kandace
Driver: Kandace
Unit # 002985 11/12/2018
(229)226-3333 11:47

(229)228-5155 Zone: D-06
Austin
myateen
212 S Madison St
THOMASVILLE, GA 317920000
Residence

tenn center boys and girls club

Time due: 12:17
OTD: 14:19

1 Convenience Fee	3.25
1 Med Htt	9.49
{S} Classic	0.00
Extra Cheese	1.50
It Sausage	1.35
Pepperoni	1.35
{F} GarlicBB	0.00
> cut in 12 slice	
1 Med Htt	9.49
{S} Classic	0.00
Beef	1.35
It Sausage	1.35
{F} GarlicBB	0.00
> cut in 12 slices	
1 Med Htt	9.49
{S} Classic	0.00
Bacon Pieces	1.35
Chicken	1.35
{F} GarlicBB	0.00
> cut in 12 slices	
1 Hersheys Triple Choco B	7.00
1 Hersheys Triple Choco B	7.00

****

Sub Total	36.70
Tax/Other	2.57
DELIVERY Total	39.27

VISA
Account: XXXXXXXXXXXX1792 39.27
Auth Code: 047265 $5.00
Keyed

APPROVED $44.27
Mode: Issuer
ARC: 00
Driver gratuity not included

SEE BACK OF RECEIPT FOR AN OFFER

Thank You
For Eating at Pizza Hut

Have a Nice Day

Ticket: 39 Register: 1
Server: Joseph
Driver: Paige
Unit # 002985 11/10/2018
(229)226-3333 14:01

(229)228-5155 Zone: D-06
Myateen
myateen
212 S Madison St
THOMASVILLE, GA 317920000
Residence

tenn center boys and girls club

Time due: 14:35
OTD: 31:08

1 Convenience Fee	3.25
3 Med Htt	28.47
{S} Classic	0.00
Pepperoni	4.05
{F} GarlicBB	0.00
3 Med Htt	28.47
{S} Classic	0.00
Cheese Only	0.00
{F} GarlicBB	0.00
3 Med Htt	40.47
{S} Classic	0.00
Meat Lover	
{F} GarlicBB	0.00
3 Med Htt	28.47
{S} Classic	0.00
It Sausage	4.05
{F} GarlicBB	0.00
3 Med Htt	40.47
{S} Classic	0.00
Supreme	
{F} GarlicBB	0.00

****

Sub Total	111.10
Tax/Other	7.78
DELIVERY Total	118.88

VISA
Account: XXXXXXXXXXXX1792 118.88
Auth Code: 008442
Keyed

APPROVED
Mode: Issuer
ARC: 00
Driver gratuity not included
****

SEE BACK OF RECEIPT FOR AN OFFER

Davis Catering Service

INVOICE

504 Magnolia St.
Thomasville, Ga. 31792
229-226-6959

DATE: November 10, 2018
INVOICE # 100
FOR: *Keystone Club Teen Conference Lunch*

Bill To:
MNW Boys & Girls Clubs of SWGA
219 Fletcher St.

Thomasville, Ga.
229-228-5155

DESCRIPTION	AMOUNT
Teen Conference Lunch 200 people	$250.00
TOTAL	$ 250.00

Make all checks payable to Mamie L. Davis

THANK YOU FOR YOUR BUSINESS!