

THINGS REMEMBERED PERSONALIZED GIFT ORDER FORM

Last Name: Stachurski First Name: Mike

Street: _____ City: _____ State: _____ Zip: _____

Tel #: 303-5594 Mobile #: _____ Sign up for e-mail and get \$5 off your next purchase. (One time coupon only)

Email: _____

Are You A Rewards Club Member? Yes No Company Name (optional): _____ Please provide your company name so we can communicate with you about corporate sale information.

Occasion: Wedding Baby Business Self Purchase Graduation Birthday Anniversary Religious Holiday (Specify) _____

SKU #/Description: 630360 QR

QTY	Message \$	Design \$	Color Fill Choice	Font
	<u>21</u>		<u>gold</u>	<u>TIMS</u>
Price			Color <input checked="" type="checkbox"/> Gravox. <input type="checkbox"/>	Design # or Thread Color
			Premium Font <input type="checkbox"/>	
			Engraving Total \$	<u>32</u>

SKU #/Description: _____

QTY	Message \$	Design \$	Color Fill Choice	Font
			Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Design # or Thread Color
Price			Premium Font <input type="checkbox"/>	
			Engraving Total \$	

SKU #/Description: _____

QTY	Message \$	Design \$	Color Fill Choice	Font
			Color <input type="checkbox"/> Gravox. <input type="checkbox"/>	Design # or Thread Color
Price			Premium Font <input type="checkbox"/>	
			Engraving Total \$	

The Power Up 50% Off!
With Purchase Above SKU# 722469

QTY	Message \$	Design \$	Font
			<u>Font</u>
Price			Premium Font <input type="checkbox"/>
			Engraving Total \$

Customer Signature - I confirm the message information to be correct.
[Signature]
Personalized gifts are not eligible for refund or exchange unless they are defective. Please ensure that all engraving information is accurate before signing.

Today's Date 4-2-13 Pick-up date 4-2-13
Teammate First Name Ben Pick-up time 8:30pm
Teammate Ben
Cashier # 48 Store # _____

Message: F.J. Ortmeier Award
2013
CHASE ← all caps

Message: _____

Your purchase today **QUALIFIES** you to purchase unlimited quantities of The Power Up at 50% off. How many would you like today?
Message on the Plate(s): _____

Features:
- Mobile Phone Charger
- Flashlight
- Alarm Siren
- FM Radio

Recommend?: PWP (RC) Total Sale: 34.80 Trans #: 310826 FC Order #: _____

Ship To: To Store (No charge if to Store ground)
 To Customer at top of the form
 To Name & Address

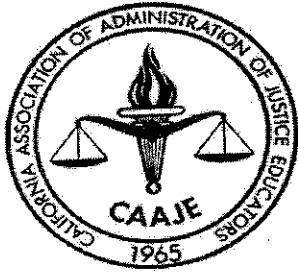
Name: _____ Street: _____ City: _____ Zip: _____
Phone: _____

Shipping Charge: \$8 ground (583857) \$16 2nd day (527392) (ship from store & FC orders)
 \$10 3rd day (527376) \$25 Saturday (590387) (FC orders only)

Custom Engraved By: [Signature]

Occasionally, we make our street addresses available to select companies and organizations that may be of interest to you. We never share your email addresses. Please check here if you do not want your postal address made available.
Things Remembered shall have no responsibility for the return or payment of the declared value of items left in our possession for more than 60 days after the item's designated pick-up date.

THIS IS NOT A RECEIPT



Education · Knowledge · Training · Leadership

Date: June 25, 2013

To: Mike Reid/Business Manager

Re: Expenses/Conference

Please find enclosed reimbursement receipts for the following expenses from the 2013 conference.

President's reception:	\$66.18 (Trader Joe's)
	\$68.98 (Vons)

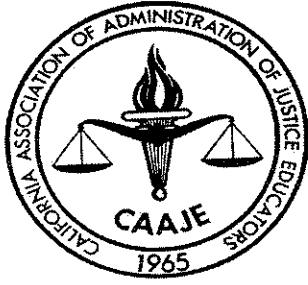
Conference gift books	<u>\$153.84</u> (Amazon)
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Total \$289.00

Thanks,

Mike Grabowski
President

Mail to: Mike Grabowski
810 Yulupa Ave #22
Santa Rosa, CA 95405



Education · Knowledge · Training · Leadership

To: Mike Reid

Re: 2013 Conference Reimbursement

Mike please find enclosed a second receipt from the 2013 conference.
This is a receipt for the P.J. Ortmeirer award for \$34.80.

Thanks,

Michael J. Grabowski
President
CAAJE



Final Details for Order #102-4307264-2554638

Print this page for your records.

Order Placed: April 1, 2013
Amazon.com order number: 102-4307264-2554638
Order Total: \$384.60

Shipped on April 2, 2013

Items Ordered	Price
4 of: <i>Life After Murder: Five Men in Search of Redemption</i> , Mullane, Nancy	\$17.81
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:
 Mike Grabowski C/O CAAJE Conference
 HILTON HARBOR ISLAND
 1960 HARBOR ISLAND DR
 SAN DIEGO, CA 92101-1013
 United States

Item(s) Subtotal: \$71.24
 Shipping & Handling: \$0.00

 Total before tax: \$71.24
 Sales Tax: \$5.68

Total for This Shipment: \$76.92

Shipping Speed:
 Two-Day Shipping

Shipped on April 2, 2013

Items Ordered	Price
2 of: <i>Life After Murder: Five Men in Search of Redemption</i> , Mullane, Nancy	\$17.81
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:
 Mike Grabowski C/O CAAJE Conference
 HILTON HARBOR ISLAND
 1960 HARBOR ISLAND DR
 SAN DIEGO, CA 92101-1013
 United States

Item(s) Subtotal: \$35.62
 Shipping & Handling: \$0.00

 Total before tax: \$35.62
 Sales Tax: \$2.84

Total for This Shipment: \$38.46

Shipping Speed:
 Two-Day Shipping

Shipped on April 2, 2013

Items Ordered	Price
8 of: <i>Life After Murder: Five Men in Search of Redemption</i> , Mullane, Nancy	\$17.81
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:
 Mike Grabowski C/O CAAJE Conference

Item(s) Subtotal: \$142.48

HILTON HARBOR ISLAND
1960 HARBOR ISLAND DR
SAN DIEGO, CA 92101-1013
United States

Shipping & Handling: \$0.00

Total before tax: \$142.48
Sales Tax: \$11.36

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$153.84

Shipped on April 2, 2013

Items Ordered

6 of: *Life After Murder: Five Men in Search of Redemption*, Mullane, Nancy \$17.81
Condition: New
Sold by: Amazon.com LLC

Shipping Address:

Mike Grabowski C/O CAAJE Conference
HILTON HARBOR ISLAND
1960 HARBOR ISLAND DR
SAN DIEGO, CA 92101-1013
United States

Item(s) Subtotal: \$106.86
Shipping & Handling: \$0.00

Total before tax: \$106.86
Sales Tax: \$8.52

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$115.38

Payment information

Payment Method:

American Express | Last digits: 1003

Item(s) Subtotal: \$356.20
Shipping & Handling: \$0.00

Billing address

Mike Grabowski
810 YULUPA AVE APT 22
SANTA ROSA, CA 95405-6871
United States

Total before tax: \$356.20
Estimated tax to be collected: \$28.40

Grand Total: \$384.60

Credit Card transactions American Express ending in 1003: April 2, 2013: \$76.92
American Express ending in 1003: April 2, 2013: \$38.46
American Express ending in 1003: April 2, 2013: \$153.84
American Express ending in 1003: April 2, 2013: \$115.38

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

Please note: This is not a VAT invoice.

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VONS

STORE MGR DARRIN KENNEDY 619-758-1725
THANK YOU FOR SHOPPING WITH US!



TRADER JOE'S

2401 Truxtun Rd Suite 100
San Diego CA 92106
Store #188 - (619) 758-9272

GROCERY

OPEN 8:00AM TO 9:00PM DAILY

AQUAFINA CASE	4.99	F
CRV SFTDK 24PK NTX	1.20	F
COKE FRDG PK12-12F	3.33	B
CRV SFTDK 12PK TAX	.60	B
RegPrice	6.49	
Card Savings	3.16-	
SPRITE SODA	3.33	B
CRV SFTDK 12PK TAX	.60	B
RegPrice	6.49	
Card Savings	3.16-	
COCA COLA ZERO	3.33	B
CRV SFTDK 12PK TAX	.60	B
RegPrice	6.49	
Card Savings	3.16-	

GEN MERCHANDISE

WAITERS CORKSCREW 3.99 T

LIQUOR

COORS LIGHT	18.97	T
CRV BEER 30PK TAX	1.50	T
RegPrice	22.99	
Card Savings	4.02-	
CORDONA EXT 18-12FZ	20.99	T
CRV BEER 18PK TAX	.90	T
RegPrice	24.99	
Card Savings	4.00-	
**** TAX	4.65	BAL
VF DEBIT CARD	68.98	
	68.98	

CHANGE .00

NUMBER OF ITEMS = 13

4/03/13 15:35 2735 06 0061 7018

YOUR CASHIER TODAY WAS JENNIFER

SHARI ALLEN 1749

Your Savings

Card Savings 17.50

TJ'S VINAS CHILENAS SAUV BLANC	2.99	T
TJ'S VINAS CHILENAS SAUV BLANC	2.99	T
RAYMOND HILL MERLOT 1.5 LT	5.99	T
BLACK MOUNTAIN ZINFANDEL	5.99	T
CHARLES SHAW CABERNET	2.49	T
CHARLES SHAW CHARDONNAY	2.49	T
CHARLES SHAW CHARDONNAY	2.49	T
CHARLES SHAW CHARDONNAY	2.49	T
CHARLES SHAW WHITE ZINFANDEL	2.49	T
CHARLES SHAW CHARDONNAY	2.49	T
CHARLES SHAW CABERNET	2.49	T
NEWCASTLE BROWN ALE - 6 PACK	8.99	T
CRV	0.30	T

6 @ 0.050

PRETZEL SLIMS TJ'S	2.19	
PRETZEL SLIMS TJ'S	2.19	
PITA CHIPS MULTIGRAIN	1.99	
PITA CHIPS MULTIGRAIN	1.99	
TJ'S HONEY WHEAT PRETZEL STICK	1.99	
NO SALT PEANUT BUTTER PRETZEL	3.79	
NO SALT PEANUT BUTTER PRETZEL	3.79	

SUBTOTAL	\$62.61
STATE TAX 1	\$3.57
TOTAL	\$66.18
AMEX	\$66.18

*****1003

PURCHASE

SWIPED

AUTH# 588655

INVOICE #: 4226

,188,00,

04-03-2013 03:21PM

DECE