

## International Arabic Day

We held this event in last semester. We had 12 students who were participated in this event. This event was from 12 to 3 PM. We introduced Arabic letters and we write names on Arabic for all participants. We gave introductions about Arabic countries, language, and traditional food. We helped participants to set on Arabic sofa, and dress like Arab men. We managed our budget and we left with 103.32 extra money.

Pictures of attendance:















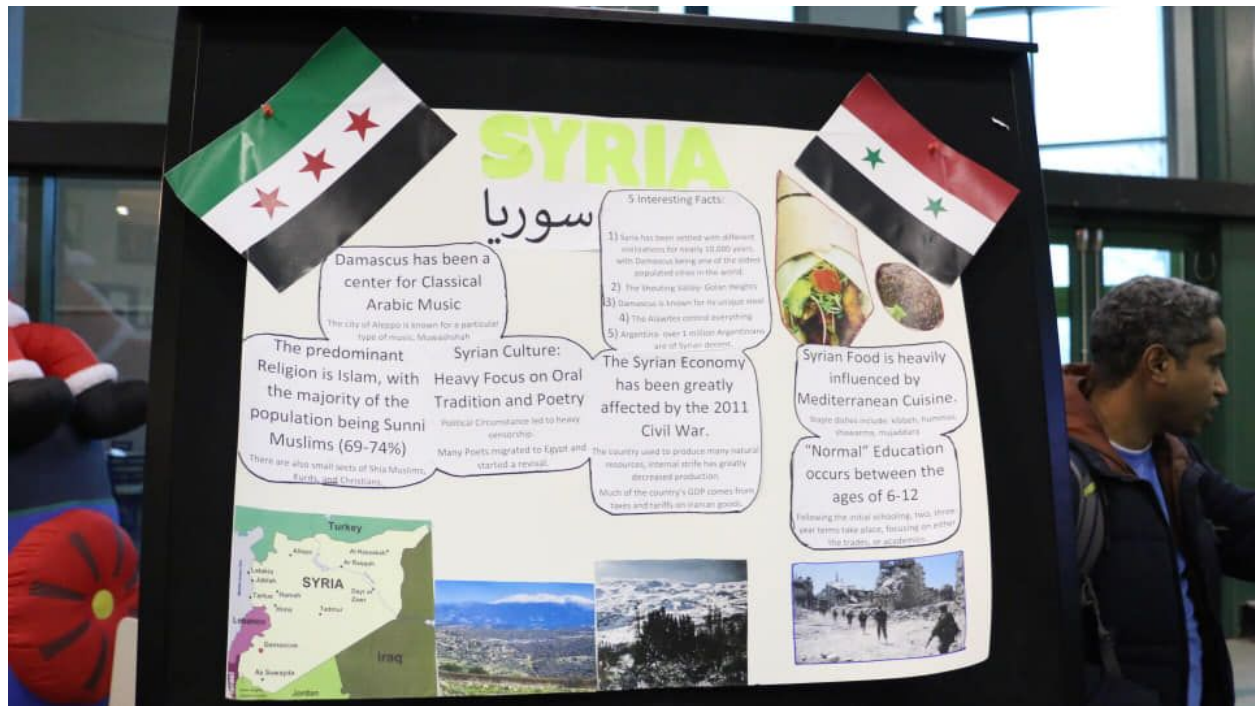


















## Financial Cost:

items	cost
sweets	55.89
waters	20.38
painting	18.49
printers	26.49
markers	10.42
Pens for Arabic	12.35
Arabic clothes	27.73
plastics	5.97
monitors	25
Brochures	26
Hash Tag	27.97
Participants dishes	139.99
Traditional snacks from Arabic families	100 - not approved yet
Sub Total	396.68
Total	496.68



BUFFALO FRESH  
1018 Broadway  
Buffalo, N.Y. 14202  
(716) 768-3700

INVOICE# 00244

Closed to Credit Card Purchase

DATE/TIME: 12/9/2018 8:40:26 PM

CASHIER: 100101

STATION: 03

Weight/pc Unit Price Total Price

FS ASSORTED BAKLAVA SWEET JAA-074165021065

1 pc 0 \$31.95/pc \$31.95

FS BARAKA MAMOUL DATE PASTRIES-82251424890

3

1 pc 0 \$3.99/pc \$3.99

FS BARAKA MAMOUL DATE PASTRIES-82251424890

3

1 pc 0 \$3.99/pc \$3.99

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1 pc 0 \$3.99/pc \$3.99

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3

1 pc 0 \$3.99/pc \$3.99

FS BARAKA MAMOUL DATE PASTRIES-82251424890

3

1 pc 0 \$3.99/pc \$3.99

Subtotal \$55.89

GRAND TOTAL \$55.89

Credit \$55.89



BOULEVARD MALL - 716-831-8750  
12/09/2018 07:56 PM EXPIRES 03/09/19



GROCERY

203600035	POLAND SPRNG	FT	\$2.64
203980327	DEPOSIT	FN	\$0.60
203600035	POLAND SPRNG	FT	\$2.64
203980327	DEPOSIT	FN	\$0.60
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203600035	POLAND SPRNG	FT	\$2.64
203980327	DEPOSIT	FN	\$0.60
261050118	CARNATION	FN	\$2.59

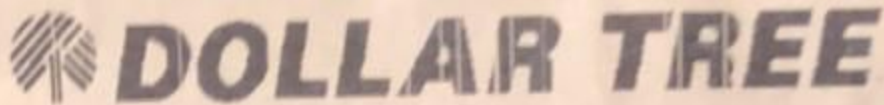
HOME

253010720	UPUP FOOD WR	T	\$3.59
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	SUBTOTAL	\$19.14
T = NY TAX 8.7500% on	\$14.15	\$1.24

	TOTAL	\$20.38
*5404 DEBIT TOTAL PAYMENT		\$20.38
AID:	A0000000980840	
US DEBIT		

REC#2-8343-1010-0173-1056-0 VCD#751-280-143



Store# 5063  
2025 Sheridan Drive  
Buffalo NY 14223-1201

(716) 877-2038

DESCRIPTION	QTY	PRICE	TOTAL
SCISSORS 7IN	1	1.00	1.00T
DOILIES ROUND	1	1.00	1.00T
CLEAR BOWL	1	1.00	1.00T
NAPKIN	1	1.00	1.00T
NAPKIN	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
FORKS	1	1.00	1.00T
FORKS	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T

Sub Total	\$17.00
SALES TAX	\$1.49
Total	\$18.49

US DEBIT \$18.49  
\*\*\*\*\*1927 Approved  
Purchase Chip  
Auth/Trace Number: 614293/017974  
Chip Card AID: A0000000980840



See back of receipt for your chance  
to win \$1000 ID #: 7M5PW4RXXH6

**Walmart** \*

716-691-0195 Mgr: RHONDA MARCIANO  
3290 SHERIDAN DR  
AMHERST NY 14226

SI# 02210 OP# 009033 TE# 33 TR# 02510  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
FOAM BOARD 007994605367 0.88 X  
D/E BOARD 692173497846 14.88 X  
3PK LGL PADS 084410602709 2.44 X

VOIDED BANKCARD TRANSACTION  
TERMINAL # SC010111

TRANSACTION NOT COMPLETE  
12/09/18 20:06:40

SUBTOTAL 24.36  
TAX 1 8.750 % 2.13  
TOTAL 26.49  
DEBIT TEND 26.49  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

26.49 TOTAL PURCHASE

ACCOUNT #- 3551 F REF # 834400892245

NETWORK ID. 0056 APPR CODE 372347

TERMINAL # SC010111

12/09/18 20:07:04

# ITEMS SOLD 10

TC# 1022 2351 0148 6231 090



**WATCH  
FOR FREE**

**OVER 6,000  
MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



BOULEVARD MALL - 716-831-8750  
12/09/2018 10:45 PM EXPIRES 03/09/19



HOME

253050093 DIXIE T \$7.39

STATIONERY-OFFICE

081222177 GLUE T \$2.19

SUBTOTAL \$9.58  
T = NY TAX 8.7500% on \$9.58 \$0.84

TOTAL \$10.42  
\*1927 DEBIT TOTAL PAYMENT \$10.42  
AID: A0000000980840  
US DEBIT

REC#2-8343-1010-0084-4411-3 VCD#754-284-857



Did we make  
the good list?





# Office DEPOT OfficeMax

AMHERST - (716) 834-2650

12/10/2018 1:06 PM



2PTTGYAPXY34YXR

SALE 6840-4-3162-137002-18.11.2

166962 Color SS Lett

16 @ 0.71

**You Pay 11.36**

Subtotal: 11.36

Sales Tax: 0.99

Total: 12.35

Debit Card 3551:

12.35

TDS Swiped - Fallback

Shop online at [www.officedepot.com](http://www.officedepot.com)

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for

**\$10 off your next qualifying**

**Purchase of \$50 or more on**

**office supplies, furniture and more.**

(Excludes Technology. Limit 1 coupon per

household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)

and enter the survey code below:

**156V 05VR SMTF**





BOULEVARD MALL - 716-831-8750  
12/09/2018 07:56 PM EXPIRES 03/09/19



GROCERY

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AID: A0000000980840  
US DEBIT

REC#2-8343-1010-0173-1056-0 VCD#751-280-143



Did we make  
the good list?



# Office DEPOT OfficeMax®

AMHERST - (716) 834-2650

12/09/2018 5:58 PM



2PTTUYAPMYQ5XYWFF

SALE 6840-1-9592-939306-18.11.2

166962 Color SS Lette

25 @ 0.71 17.75

Bulk @0.70 -0.25

**You Pay 17.50SS**

167865 65lb Bright Le

25 @ 0.08 2.00

**You Pay 2.00SS**

861838 CUT MACH PER C

8 @ 0.75 6.00

**You Pay 6.00SS**

572398 REWARDS ENROLL 0.01

Promotion -0.01

**You Pay 0.00SS**

Subtotal: 25.50

Sales Tax: 2.23

Total: 27.73

Debit Card 0961: 27.73

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified



# Michael's

Where Creativity Happens™

MICHAELS STORE #9989 (716)834-3322

1261 NIAGARA FALLS BLVD.  
AMHERST, NEW YORK 14226

~~8-9881-1765-8445-7356-8769-5110-1700-7509~~



2854157 SALE	2198 9989 001 12/09/18 18:50
SB INK ACYLIC 20Z 651032031519	5.49 1 @ 5.49
SUBTOTAL	5.49
Sales Tax 8.75%	.48
TOTAL	5.97

ACCOUNT NUMBER \*\*\*\*\*0961

Debit 5.97

APPROVAL: 145300 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0001

TRACE REF:000164300



# Office DEPOT OfficeMax

AMHERST - (716) 834-2650

12/10/2018 1:06 PM



2PTTGYAPXY34YXRF

SALE 6840-4-3162-137002-18.11.2

166962 Color SS Lett

16 @ 0.71

**You Pay 11.36**

Subtotal: 11.36

Sales Tax: 0.99

Total: 12.35

Debit Card 3551:

12.35

TDS Swiped - Fallback

Shop online at [www.officedepot.com](http://www.officedepot.com)

**WE WANT TO HEAR FROM YOU!**

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**Purchase of \$50 or more on**

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(Excludes Technology. Limit 1 coupon per

household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)

and enter the survey code below:

**156V 05VR SMTF**

773 NIAGARA FALLS BLVD  
AMHERST, NY 14226

12/10/2018

18:23:08

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX6447
Chip Card:	MasterCard
AID:	A0000000041010
ATC:	0022
ARQC:	017D0C14314002CF
SEQ #:	38
Batch #:	846
INVOICE	39
Approval Code:	01377P
Entry Method:	Chip Read
Mode:	Issuer

\$139.99

SALE AMOUNT

Food at Event?

No, no food served

Attendants

University Police Notification

No

Public or Private

Public (open to anyone on campus)

Monday, December 10, 2018

3:00 PM - 5:00 PM International Educational Week (Confirmed) Lobby

Reserved: 2:30 PM - 5:30 PM

Furniture:

Table - 6 Ft Gray	10
Chairs - Black with Black Frame Lobby	30

4:10 PM - 5:30 PM International Educational Week (Confirmed) Green Monster Slide 001

Room Charge:	<del>\$25.00</del>	\$25.00
Subtotal	\$25.00	
Grand Total	\$25.00	

The Student Union is a highly utilized building on campus. For this reason, we want to have our schedule as up to date as possible.

A late cancellation fee of \$30 will be billed to your organization if you fail to cancel an event at least 2 business days prior to the scheduled event.

A late cancellation fee of \$10 will be billed to your organization if you fail to cancel a table reservation at least 2 business days prior to the scheduled table.

If there are other items on your reservation you were originally charged for (including, but not limited to, AV equipment and setup) you will also be billed for that amount in addition to the late cancellation fee.

Failure to show ("no show") for a reserved event is considered a late cancellation.

Please be sure to cancel all reservations at least 2 business days prior to the date requested.



My Print Jobs

My Account

9:26PM Fri 3/15

Print Jobs

Document Title	Pages	Copies	Cost	Print Queue	Submitted
No print jobs found for salemmoh					

Account Summary

Account salemmoh  
Purse UB Quota  
Available \$26.18  
[View Purse](#)

Transaction Summary

Total	\$0.00
Print	0 Pages

# Tim Hortons.

Order #: 488

Tim Hortons # 911081

2290 Millersport Hwy, Amherst NY, 14068  
(716) 568-2610

## Take Out

1 Dnt - Asrt Dozen	\$9.49
1 Take 12 Original Blend	\$16.99

Subtotal: \$26.48

Tax: \$1.49

Total Tax: \$1.49

**Grand Total: \$27.97**

Visa: \$27.97

Change Due: \$0.00

Cashier: SHIFT 1

Tax #:

03-15-2019 07:37:34 PM

Receipt #: 408466904

Order ID: 409062204

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:183779

\*\*\*\*\*1927

Sequance:000045

\$27.97

204

00000045

VISA DEBIT

A0000000031010

8080008000

6800

Approved

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

Cardholder will pay to the issuer of  
the charge card presented herein  
the amount stated hereon in accordance  
with the issuer's agreement with the  
cardholder.

Merchant Copy