

الدعم المقدم 700 والمصروف 772.22 العجز 72.22 دولار

السلام عليكم ورحمة الله وبركاته

تم اقامة النشاط ك ليلة سعودية وتم خلال النشاط توزيع وجبة عشاء للحضور ومسابقات ثقافية واجتماعية. وشارك أكثر من ٥٠ طالب وطالبة.

| Items | Cost |
|------------------|------------------------------|
| dinner | 375.64 |
| gift | 84.06 |
| plastics | 64.11 - batool has a balance |
| Beverages | 38.37 |
| Beverages | 60.04 |
| Amazon Gift Card | 150 |
| Total | 772.22 |

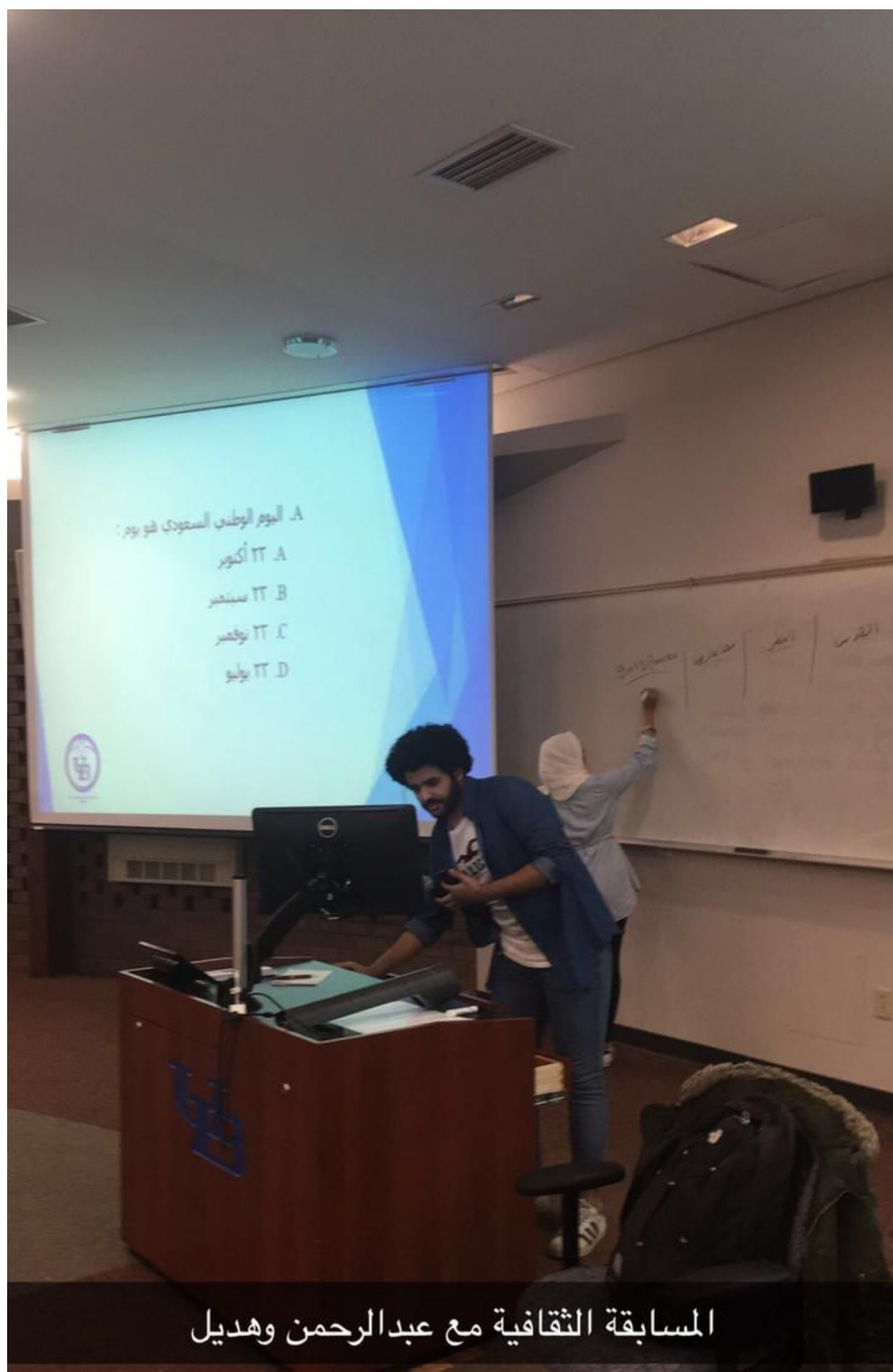






جاهزين

CAKE PASTRY



المسابقة الثقافية مع عبدالرحمن وهديل



فريق القدس



فريق النصر



فریق international



فريق "محنا عارفين"

Ordered on April 7, 2019 | Order# 112-2945472-7978661

[View or Print invoice](#)

Payment Method

 **** 1927

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$10.00 |
| Total before tax: | \$10.00 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$10.00 |

Sent



Amazon eGift Card

Message:
Hope you enjoy this Amazon Gift Card!

| | |
|---------|--------------------|
| Amount | Sent to |
| \$10.00 | salem055@gmail.com |

| |
|-----------------------------|
| Status |
| Sent Resend |

[Archive order](#)

Order Details

Ordered on April 7, 2019 | Order# 112-2384801-3137813

[View or Print invoice](#)

Payment Method

 **** 1927

Order Summary

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$140.00 |
| Total before tax: | \$140.00 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$140.00 |

Sent



14 of Amazon eGift Card

Message:
Hope you enjoy this Amazon Gift Card!

| | |
|---------|--------------------|
| Amount | Sent to |
| \$10.00 | salem055@gmail.com |
| \$10.00 | salem055@gmail.com |
| \$10.00 | salem055@gmail.com |
| \$10.00 | salem055@gmail.com |
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| \$10.00 | salem055@gmail.com |
| \$10.00 | salem055@gmail.com |

| |
|-----------------------------|
| Status |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Received |
| Sent Resend |
| Sent Resend |
| Sent Resend |

[Archive order](#)



3056 SHERIDAN DRIVE
AMHERST, NY
(716) 833-3130
Gen. Mgr. Dave Teribung

Club:213 Reg:8 Trans:8975
Cashier:385862 04/07/19 05:26pm

*** MEMBERSHIP ID. 21340702191 ***

*** MEMBERSHIP EXPIRES ON 03/19 ***

CASH CREDIT DBIT ONLY

| | | |
|------------|--------------|---------|
| 1370029506 | 120 CT CNTRS | 14.99 T |
|------------|--------------|---------|

| | | |
|------------|-------------|---------|
| 7873195138 | DIXIE COMBO | 13.99 T |
|------------|-------------|---------|

| | | |
|------------|------------|---------|
| 2517611256 | TABLECOVER | 14.98 T |
|------------|------------|---------|

2 @ 7.49

| | | |
|------------|-------------|---------|
| 7873197231 | DIXIE PLATE | 14.99 T |
|------------|-------------|---------|

**** SUBTOTAL 58.95

NY 8.75% Tax 5.16

**** TOTAL 64.11

*****9299

Purchase 00 APPROVED

AUTH

TERMINAL NUMBER 7807302138

04/07/19 05:27pm 213 8 8975 385862

US DEBIT

AID: A0000000980840

CVM RESULTS: 420000

AC: A58F8243D2D3CD1D

IAD:

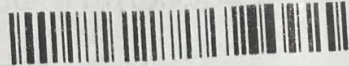
TVR: 8000048000

TSI: 6800

ENTRY: C



EASTERN HILLS - 716-639-1945
8290 TRANSIT RD
WILLIAMSVILLE, NY 14221
04/07/2019 03:32 PM EXPIRES 07/06/19



TOYS-SPORTING GOODS

| | | | | |
|-----------|------------------|---|---------|---|
| 086025697 | SHOPKINS | T | \$13.98 | ↓ |
| | 2 @ \$6.99 ea | | | |
| | Saved \$6.00 off | | \$19.98 | |
| 087000022 | MAGIC 8 BALL | T | \$8.39 | ↓ |
| 087070448 | SPIN MASTER | T | \$26.97 | |
| | 3 @ \$8.99 ea | | | |
| 087074696 | ZURU | T | \$11.98 | |
| | 2 @ \$5.99 ea | | | |
| 204100683 | FISHER PRICE | T | \$7.99 | |
| 204100927 | FISHER PRICE | T | \$7.99 | |

SUBTOTAL \$77.30
T = NY TAX 8.7500% on \$77.30 \$6.76

TOTAL \$84.06
*5374 VISA CHARGE \$84.06
AID: A0000000031010
VISA CREDIT

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$6.00

Wegmans

Every day you get our best!

675 ALBERTA DRIVE
AMHERST, NY 14226
(716) 831-6300

04/07/19 DP# 396189

| | | |
|----|--------------------|---------|
| SC | LILLY'S CHC DIP HA | 8.99 F |
| DP | LILLY'S KRKOVSKY | 8.99 F |
| SC | LILLY'S ASST COOK- | 8.99 F |
| DP | 7 UP-12PK 12FO | 5.69 B |
| | CONTAINER DEPOSIT | 0.60 F |
| SC | PEPSI 12PK 12FO | 5.69 B |
| DP | CONTAINER DEPOSIT | 0.60 F |
| | A&E JUICEBOX 32PK | 9.49 F |
| | CINN SWIRL COFFEE | 10.00 F |
| | TAX | 1.00 |

**** BALANCE 60.04

DIRECT DEBIT PURCHASE
CARD NUMBER: *****1836 C

US DEBIT 05

AUTH: RCPT: 18463

CODE: 0000 Approved

AID: A0000000980840

VERIFIED BY PIN

| | |
|--------------|-------|
| DIRECT DEBIT | 60.04 |
| CHANGE | 0.00 |

04/07/19 01:51pm 82 18 142 396189

Every day you get our best!

Thank you!

STARBUCKS Store #7327
1703 Niagara Falls Boulevard
Amherst, NY (716) 836-8720

CHK 660508
04/07/2019 06:13 PM
2645184 Drawer: 1 Reg: 2

| | |
|--------------------|-------|
| Butter Popcorn - U | 1.50 |
| Coffee Traveler | 16.95 |
| Coffee Traveler | 16.95 |
| Visa | 38.37 |
| XXXXXXXXXXXX2069 | |

| | |
|-------------------|---------------|
| Subtotal | \$35.40 |
| Tax 8.75% | \$2.97 |
| Total | \$38.37 |
| Change Due | \$0.00 |

----- Check Closed -----
04/07/2019 06:13 PM

Merchandise, Packaged Coffee and
Packaged Tea on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt. Refund method depends on
form of payment. For questions call
1-800-STARBUCKS (1-800-782-7282)

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Sign up for promotional emails