

Let's settle this.

Ramp Statement: Learn 4 Life - South Carolina

Learn 4 Life - South Carolina

Previous Balance (as of 07/31/2026)	\$2,364.93
Payments Made	\$2,364.93
Amount Spent	\$11,509.50
Statement Credit	\$0.00
Current Balance	\$11,509.50 USD

Previously Earned Cashback	\$1,052.06
Earned Cashback	\$172.64
Redeemed Cashback	\$0.00
Total Cashback	\$1,224.70 USD

You are responsible for the full amount of this Statement and for reviewing charges in your Ramp Account (<https://ramp.com/home>). Any inquiry to Ramp concerning the unauthorized use of your account should be made immediately. Cashback credits and other rewards for this statement period will not be redeemable until the statement balance is paid off in full. See the Rewards Terms for more detail (<https://ramp.com/legal/customer-terms/services-terms/rewards-terms>).

If you are dissatisfied with the goods or services that you have purchased, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To pursue a merchant dispute through Ramp, you must first attempt to resolve the dispute with the merchant prior to contacting Ramp. Evidence of such dispute-related communications may be requested to assist us with our investigation. We are not responsible for any billing errors or disputes that go unreported for 60 days or more after posting your Ramp Account. Your company's use of your Ramp Account is subject to the Ramp Platform Agreement (<https://ramp.com/legal/customer-terms/platform-agreement/platform-agreement>).

If currency conversion is required for an international charge, the exchange rate includes a currency conversion fee. See the Payment Card Addendum for more detail (<https://ramp.com/legal/customer-terms/services-terms/payment-card-addendum>).

Learn 4 Life - South Carolina

Date	Description	User	Amount (USD)	Balance (USD)
Aug 1, 2026	South State Bank, N.A. (---- 2776) Payment · Checking		-\$2,364.93 -\$2,364.93	\$0.00
Aug 2, 2026	Food Lion Supermarkets and Grocery Stores	Raquel Flores ---- 0466	\$29.82	\$29.82
Aug 2, 2026	Walmart General Merchandise	Raquel Flores ---- 0466	\$98.11	\$127.93
Aug 2, 2026	Raising Cane's Chicken Fingers Restaurants	Raquel Flores ---- 0466	\$168.43	\$296.36
Aug 3, 2026	Walmart Supermarkets and Grocery Stores	Tamela Brown ---- 9703	\$191.08	\$487.44
Aug 3, 2026	A Man With A Plan Handyman Servi... Office	Stephanie Toledo ---- 3812	\$2,060.30	\$2,547.74
Aug 4, 2026	Domino's Pizza Restaurants	Raquel Flores ---- 7794	\$126.47	\$2,674.21
Aug 5, 2026	Publix Supermarkets and Grocery Stores	Raquel Flores ---- 0466	\$21.69	\$2,695.90
Aug 9, 2026	Costco General Merchandise	Raquel Flores ---- 0466	\$62.36	\$2,758.26
Aug 10, 2026	Walmart Supermarkets and Grocery Stores	Avery Giannoulis ---- 7369	\$92.93	\$2,851.19
Aug 10, 2026	Olgui's Restaurants	Tamela Brown ---- 9703	\$2,062.00	\$4,913.19
Aug 11, 2026	CDW SaaS / Software	Stephanie Toledo ---- 3812	\$2,371.72	\$7,284.91
Aug 12, 2026	Walmart General Merchandise	Raquel Flores ---- 0466	\$624.93	\$7,909.84
Aug 13, 2026	Harris Teeter Supermarkets and Grocery Stores	Raquel Flores ---- 0466	\$123.92	\$8,033.76
Aug 16, 2026	BJ's Wholesale Club General Merchandise	Tamela Brown ---- 9703	\$216.69	\$8,250.45
Aug 16, 2026	BJ's Wholesale Club General Merchandise	Tamela Brown ---- 9703	\$43.59	\$8,294.04
Aug 18, 2026	U-Haul Other	Stephanie Toledo ---- 3812	\$146.90	\$8,440.94
Aug 18, 2026	C. Krueger's Finest Baked Goods Supermarkets and Grocery Stores	Tamela Brown ---- 9703	\$24.95	\$8,465.89
Aug 19, 2026	Uber Taxi and Rideshare	Tamela Brown ---- 9703	\$22.94	\$8,488.83
Aug 19, 2026	Uber Taxi and Rideshare	Tamela Brown ---- 9703	\$17.94	\$8,506.77
Aug 20, 2026	Uber Taxi and Rideshare	Tamela Brown ---- 9703	\$27.55	\$8,534.32

Continues on next page...

Learn 4 Life - South Carolina

Date	Description	User	Amount (USD)	Balance (USD)
Aug 20, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$5.00	\$8,539.32
Aug 20, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$27.49	\$8,566.81
Aug 20, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$19.72	\$8,586.53
Aug 23, 2026	Walmart Supermarkets and Grocery Stores	Tamela Brown 9703	\$80.56	\$8,667.09
Aug 26, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$20.01	\$8,687.10
Aug 26, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$27.96	\$8,715.06
Aug 27, 2026	Charleston Charter School For Mat... Clubs and memberships	Danielle Torres 3932	\$2,646.00	\$11,361.06
Aug 27, 2026	Dollar Tree General Merchandise	Tamela Brown 9703	\$4.91	\$11,365.97
Aug 28, 2026	Publix Supermarkets and Grocery Stores	Tamela Brown 9703	\$24.71	\$11,390.68
Aug 28, 2026	At Home General Merchandise	Tamela Brown 9703	\$52.28	\$11,442.96
Aug 30, 2026	Michaels General Merchandise	Tamela Brown 9703	\$34.88	\$11,477.84
Aug 31, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$25.00	\$11,502.84
Aug 31, 2026	Uber Taxi and Rideshare	Tamela Brown 9703	\$6.66	\$11,509.50



We hope you
enjoyed your ride
this morning.

Total \$27.49

Trip fare	\$21.94
Booking Fee 	\$3.80
South Carolina Surcharge 	\$0.22
Wait Time 	\$1.53

Payments

	Visa ••••9703	
	(Learn4Life Charleston)	\$27.49
	8/20/26 7:35 PM	



Uber

Aug 20, 2026
[11:52 AM](#)

This is your charge summary

This document acknowledges your trip completion.

Total **\$19.72**



This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$16.27
Booking Fee	\$3.29
South Carolina Surcharge	\$0.16

at home

Charleston
6185 RIVERS AVE
NORTH CHARLESTON, SC 29406
United States
803-724-6970

Store: 76
Date: 8/28/26
Ticket: 64
Cashier: 816241

Register: 21
Time: 12:37 PM

Customer: Tamela Brown

Item	Qty	Price	Amount
Comb 12In Square Planter Blue			
197154965986	1	14.99	14.99
1CF Premium Potting Mix			
810667030810	1	8.99	8.99
Comb 12In Square Planter Blue			
197154965986	1	14.99	14.99
1CF Premium Potting Mix			
810667030810	1	8.99	8.99

Subtotal 47.96
Tax 4.32

Total 52.28

Visa 52.28

Change 0.00

Card No.: XXXXXXXXXXXXX9703
Trans Time: 08/28/2026 12:38 PM
Trans Token: 1000000017239665
IAD: 06011203A0A000
Transaction Type: Sale
Card Type: VISA
Entry Method: INSERT
Trans Type: Purchase
Sequence No: 6415
Mode: Issuer

TSI: 6800
Amount: \$ 52.28
Auth Code: S49175
CVM: No CVM
TVR: 8000008000

Michaels

MICHAELS STORE #9813 (843) 574-9233

STORE MANAGER: RICKY F.

7620 N Rivers Ave, Ste 130

North Charleston, SC 29406-4012

REWARDS NUMBER: LMR90092865295

8-9245-4245-8999-2151-1111-5164-1507-6112



100 SALE 6005 9813 051

08/30/26 17:33

ITEM INFORMATION

Order NO.2040297362408859

Terrazzo Pattern Pe... 00195158149340

Reg 3.00 3.0 @ 3.00

9.00 C

Floral Thank You Car... 00191518382822

Reg 5.00 1.0 @ 5.00

5.00 C

Thank You Cards & ... 00191518389128

Reg 6.00 2.0 @ 6.00

12.00 C

Assorted Black Tha... 00191518561616

Reg 6.00 1.0 @ 6.00

6.00 C

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 32.00

SALES TAX 9.00% 2.88

TOTAL 34.88

ACCOUNT NUMBER * 9703**

Visa 34.88

APPROVAL: S20991 CHIP ONLINE

Application label: VISA CREDIT

AID: A0000000031010

TVR: 8000008000

TSI: 6800

This receipt expires at 60 days on 10/29/26

Previous Michaels Rewards Balance: 3.03

Click. Buy. Create. Shop michaels.com today!

Get Sayings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange.

Dear Valued Customer:

DOLLAR GENERAL STORE #22928
6240 RIVERS AVE STE A,
NORTH CHARLESTON, SC 29406
(854) 999-2472

SALE TRANSACTION

N CV HAMBURGER BUNS 70210007595	\$1.50
Promotion	\$0.00
N CV HAMBURGER BUNS 70210007595	\$1.50
N CV HAMBURGER BUNS 70210007595	\$1.50
N CV HAMBURGER BUNS 70210007595	\$1.50
N CV HAMBURGER BUNS 70210007595	\$1.50
Tax: \$7.50 @ 2.0%	\$0.15
Balance to pay	\$7.65
Visa	\$7.65

VISA CREDIT

Type: CONTACTLESS

MID: *****27013

TOTAL PURCHASE

*****9703

Auth Code: S44174

TID: ****6000

\$7.65

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
22928	1	310077	09-02-26 1:59 PM

Your cashier was: ISABEL



99902229280013100772



1035 JOCKEY COURT
SUMMERVILLE, SC
Club Mgr. Jorge Sordo Leuva

Club:378 Reg:41 Trans:4810
Cashier:401 08/16/26 06:22pm

*** MEMBERSHIP ID. *****7541 ***

*** MEMBERSHIP EXPIRES ON 07/27 ***

7978413085 3PKNTBKFLOR 12.99 T

6806063224 3M27CTHANGIN 15.49 T

2292222 CCPN-3M27CTH 3.00-N

1380058189 STFFR LSGNA 29.98 A

2 @ 14.99

7235000054 YOOHOO 13.79 A

2890009903 NACHO 50CT. 39.98 A

2 @ 19.99

7630122229 A&E JCE BOX 12.49 A

2840068982 FLBVP50CT 19.99 A

2890069717 FLAVOR MIX 19.99 A

88867003403 WF WATER 7.98 A

2 @ 3.99

88867002552 WF CHEWY BAR 12.99 A

88867019441 BJ ZTG CLR 25.98 T

2 @ 12.99

**** SUBTOTAL 208.65

SC 9% Tax 4.90

SC 2% Tax 3.14

**** TOTAL 216.69

*****9703 ENTRY: C

Purchase 00 APPROVED

AUTH S07456

TERMINAL NUMBER 78073037841

08/16/26 06:24pm 378 41 4810 401

VISA CREDIT

AID: A0000000031010

Visa 216.69

CHANGE 0.00

TOTAL ITEMS= 15

As a BJ's Member I JUST SAVED: \$45.33

BJ's Member Savings 42.33

Coupons Redeemed 3.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 08/15/26 0.00/gal

FuelSaver earned in this trx: 0.00/gal

Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP

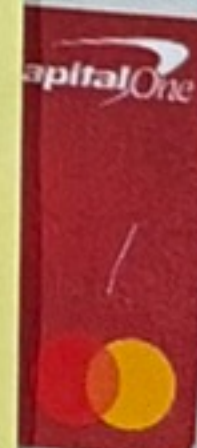
Skip the checkout line with ExpressPay

Scan items, clip coupons & pay

with the BJ's app.



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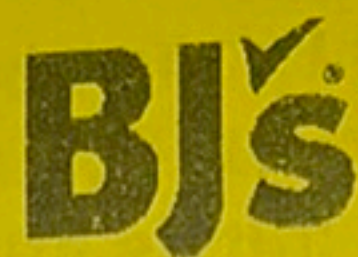
for details.

tercard®

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1035 JOCKEY COURT
SUMMERVILLE, SC
Club Mgr. Jorge Sordo Leyva

Club:378 Reg:83 Trans:633
Cashier:803 08/16/26 06:31pm

*** MEMBERSHIP ID. *****7541 ***

*** MEMBERSHIP EXPIRES ON 07/27 ***

8148383349 LIFETIME TBL 39.99 T

**** SUBTOTAL 39.99

SC 9% Tax 3.60

**** TOTAL 43.59

*****9703 ENTRY: C

Purchase 00 APPROVED

AUTH S21117

TERMINAL NUMBER 78073037883

08/16/26 06:31pm 378 83 633 803

VISA CREDIT

AID: A0000000031010

Visa 43.59

CHANGE 0.00

TOTAL ITEMS= 1

As a BJ's Member I JUST SAVED: \$8.00

BJ's Member Savings 8.00

Coupons Redeemed 0.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 08/15/26 0.00/gal

FuelSaver earned in this trx: 0.00/gal

Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP

Skip the checkout line with ExpressPay

Scan items, clip coupons & pay

with the BJ's app.





Thanks for your payment

Order #	Date	Payment Method	
***WQN0	08/08/2026	Visa *3812	\$10,919.96

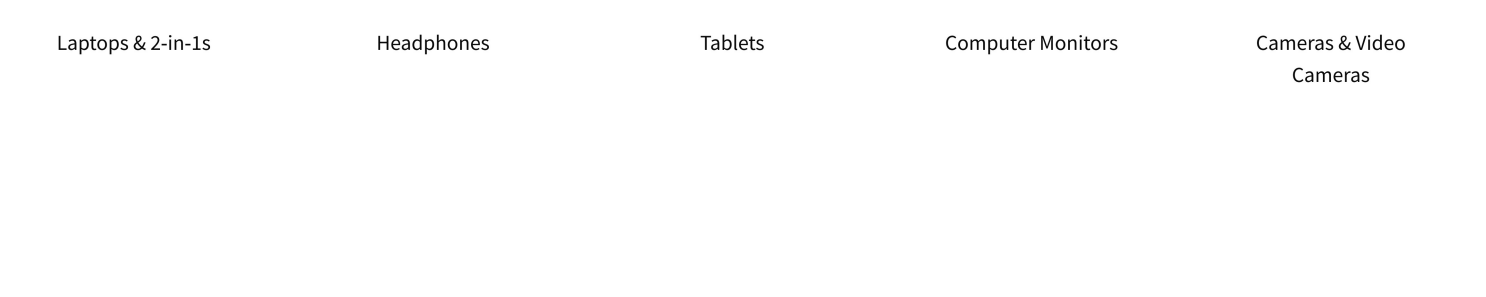
Next Step: Track Your Order v

With Rubi, you gain access to:

- Enhanced order management an
- Quick reordering and saved payn
- Personalized pricing and quotes

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eProcurement
Custom Financing & Leasing
Product Recalls
Product Finders
CDW Outlet by GoWholesale

177 Holston Dr
Lancaster, CA 93535
(661)272-1225

Purchase Order

PO-L4LC-000411

VENDOR INFORMATION

Invoice Number:

CDW Government LLC
230 N Milwaukee Avenue
Vernon Hills, IL 60061

SHIPPING INFORMATION

6209 Rivers Avenue
North Charleston, SC, 29406
Phone: (843)666-6362 Contact: Tamela Brown

DATE	07/27/2026
DESCRIPTION	CDW Vendor Punchout Order - FY2026 E-Rate-RAMP CC# 3812
PREPARED BY	Michele Simi
STATUS	Credit Card Documents
WORKFLOW	L4L Charleston PO
Reason	E-Rate eligible renewal licenses for site networking equipment - 2026-2029 E-Rate 26-27 Funding
Comments	Staff IT Equipment RAMP CC# 3812 E-Rate FY 2026-27, 471# 261012221, FRN# 2699014513, BEAR Discount 80%, School Portion 20% Send licenses to tech@llac.org

QTY	UOM	DATE	DESCRIPTION	UNIT COST	TOTAL
1	EA	7/27/2026	Sales tax Item Number n/a Vendor Product No n/a COA #	901.65	\$901.65
1	EA	7/27/2026	Cisco Meraki Advanced Security subscription license 5 years Support LIC-MX95-SEC-5YR Item Number 6617343 Vendor Product No 6617343 Auxiliary No 40852 3c183b6d0d7d49a5a37528b287c39a00 COA #	5,887.41	\$5,887.41
1	EA	7/27/2026	Cisco Meraki MX95 security appliance MX95-HW Item Number 6615016 Vendor Product No 6615016 Auxiliary No 40852 3c183b6d0d7d49a5a37528b287c39a00 COA #	1,955.01	\$1,955.01
3	EA	7/27/2026	Cisco Meraki Enterprise subscription license 3 years LIC-MS350-48FP-3YR Item Number 3961677 Vendor Product No 3961677 Auxiliary No 40852 3c183b6d0d7d49a5a37528b287c39a00 COA #	612.05	\$1,836.15
1	EA	7/27/2026	Cisco Meraki Enterprise subscription license 3 years LIC-MS350-24P-3YR Item Number 3942264 Vendor Product No 3942264 Auxiliary No 40852 3c183b6d0d7d49a5a37528b287c39a00 COA #	339.74	\$339.74
TOTAL				\$10,919.96	

Approval Information (Internal Use Only)

Requester	7/28/2026 12:19:26 PM	Michele Simi Document Submitted for Approval - Total was 10,919.96
Principal	7/28/2026 12:33:53 PM	Tamela Brown General approved via Email - Total was 10,919.96
Purchasing	8/6/2026 5:52:58 PM	Stephanie Toledo General approved via Normal Method - Total was 10,919.96

Terms and Conditions

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Organization Name is exempt from payment of Sate sales tax under Exemption # xxxxxxxxxxxx

IMPORTANT: Please submit your invoice to microixattach@gmail.com and include purchase order number PO-L4LC-000411. It will be processed by our Ai OCR system to expedite payment.



1494

Learn4Life Charleston
2026 E-Rate Discount

80%

Item Number	Item	Qty	Item Price	Extended Cost	Sales Tax	E-Rate Reimbursement
LIC-MS350-24P-3YR	Meraki MS350-24P Enterprise License and Support 3-Year	1	\$ 339.74	\$ 339.74	\$ 30.58	\$ 271.79
LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License and Support 3-Year	3	\$ 612.05	\$ 1,836.15	\$ 165.25	\$ 1,468.92
MX95-HW	Meraki MX95 Cloud Managed Security Appliance	1	\$ 1,955.01	\$ 1,955.01	\$ 175.95	\$ 1,704.77
LIC-MX95-SEC-5YR	Meraki MX95 Advanced Security License and Support 5YR	1	\$ 5,887.41	\$ 5,887.41	\$ 529.87	\$ 2,354.96
Equipment total			\$ 2,130.96			\$ 1,704.77
Licensing total			\$ 8,789.00			\$ 4,095.68
Total			\$ 10,919.96			\$ 5,800.44

Net Project Cos \$ 5,119.51

Stephanie Toledo

From: CDW <cdwsales@cdwemail.com>
Sent: Friday, August 7, 2026 10:09 AM
To: Stephanie Toledo
Subject: Time Sensitive: Complete Payment for Quote # 6B0WQN0

Follow Up Flag: Follow up
Flag Status: Flagged



My Account

[View in Browser](#)

Hardware Software Services IT Solutions Brands Research Hub



Time Sensitive

Submit your payment to complete your order and prevent any delays.

Payment Details Needed for Quote #6B0WQN0

Hi Michele,

Thanks for choosing CDW. To complete your purchase, enter your payment details into our secure payment system.

Quote Total

\$10,919.96

Note:

This link expires in 72 hours. If your payment has not been added by that time, you'll need to reach out to your Account Manager for assistance.

[Submit Payment Details](#)

If your link is not working, please copy and paste this url into your browser:
<https://www.cdwg.com/checkout/storedcreditcard/consenthandler/6a76110fa66f9aa127d76760>

Quote #	Quote Date	PO #	Account #
6B0WQN0	08/6/2026	PO-L4LC-000411	13269919

Need Help? Contact Your Account Manager



Laure Kovacs



laure.kovacs@cdw.com



[\(800\) 800-4239](tel:(800)800-4239)



Help Center

Amplify Your Outcomes with Our Professional IT Services

Our full lifecycle of services supports you organization and helps you focus on your business's short-term and long-term goal

Learn More



2

COSTCO WHOLESALE

Charleston #360
3050 Ashley Town Center Drive
Charleston, SC 29414

6A Member 111871041225
E 57554 BLUEBERRIES 3.99 E
TOTAL NUMBER OF ITEMS SOLD - 1
E 1474179 VTY DANISH 11.99 EF
E 5276 RED GRAPES 6.79 E
E 701249 WELCHS 16.99 E
E 1991810 CRANBERRY MUF 6.99 EF
E 1988440 CINN MUFFIN 6.99 EF
E 47825 GREEN GRAPES 6.89 E
SUBTOTAL 60.63
TAX 1.73
**** TOTAL 62.36

XXXXXXXXXXXX0466 H
AID: A0000000031010
Seq# 5447 App#: S49028
Visa Resp: APPROVED
APPROVED - Purchase
AMOUNT: \$62.36

Visa 62.36
CHANGE 0.00

E 2.0% TAX 1.21
F 2.0% TAX 0.52
TOTAL TAX 1.73
08/09/2026 15:55 360 5 408 71



21036000504082608091555

OP#: 71 Name: Barbara

Thank You! Please Come Again

Items Sold: 7
6A 08/09/2026 15:55

Your Domino's Order

From Domino's Pizza <confirmation@e-confirmation.dominos.com>

Date Mon 8/3/2026 4:43 PM

To Raquel Flores <raquel.flores@charleston.learn4life.org>

You don't often get email from confirmation@e-confirmation.dominos.com. [Learn why this is important](#)

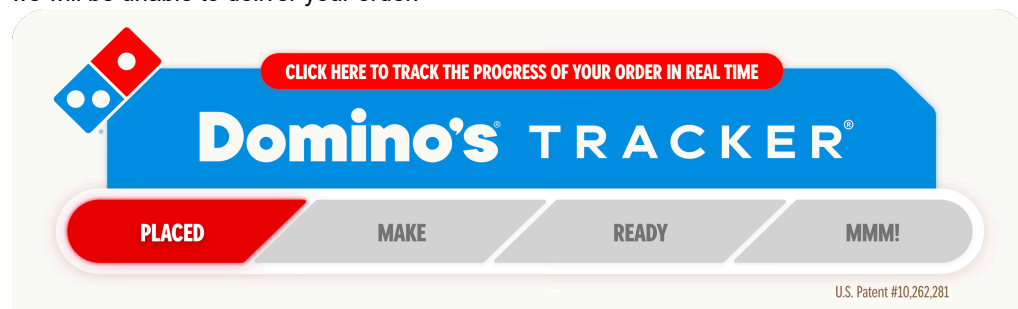


[Domino's](#)

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 843-553-4100.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Raquel Flores

Delivery Address: 6209 RIVERS AVE, NORTH CHARLESTON, SC 29406-4933

Callback Phone #: 843-494-8598

Your Domino's Store:

Domino's #5656
6541 Rivers Ave N Charleston SC 29406
843-553-4100

Delivery Time: 8/4/2026 11:00AM

Order Details

Order #: 3

Date: 08/03/2026 4:42PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
	Large (14") Hand Tossed The People's Pizza - Deluxe	
1	Whole: Robust Inspired Tomato Sauce, Cheese, Pepperoni, Mushrooms, Onions, Green Peppers, Italian Sausage, Shredded Provolone Cheese, Garlic Crust Seasoning	\$19.99
	Large (14") Hand Tossed Ultimate Pepperoni	
1	Whole: Robust Inspired Tomato Sauce, Cheese, Extra Pepperoni, Shredded Parmesan Asiago, Shredded Provolone Cheese, Garlic Crust Seasoning	\$19.99
	Large (14") Hand Tossed Philly Cheese Steak	
1	Whole: Mushrooms, Onions, Green Peppers, Philly Steak, American Cheese, Shredded Provolone Cheese, Garlic Crust Seasoning	\$19.99
	Large (14") Hand Tossed Pizza	
2	Whole: Robust Inspired Tomato Sauce, Cheese, Garlic Crust Seasoning	\$27.98
	Large (14") Hand Tossed Pizza	
1	Whole: Italian Sausage, Robust Inspired Tomato Sauce, Cheese, Garlic Crust Seasoning	\$15.99

Food & Beverage: \$103.94

Delivery Charge: \$5.49

Taxes: \$12.04

Tip Amount: \$5.00

Total: \$126.47

Domino's® Rewards

10 Rewards Points for an order of \$5 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

Payment Details

Payment Method: Credit Card \$126.47

Your card will be charged the day of the order.

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

 [We would love to hear about your experience, from order to first bite!](#)

 [Delivery Insurance - Make a Claim](#)

 [Now Hiring Delivery Experts - Flexible Hours + Extra Cash](#)

*Domino's Delivery Insurance Program is only available to Domino's® Rewards members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Coupon. Store participation may vary. Limit: up to four (4) Make Good Offers per customer per time period set forth in the [official rules](#). This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit the [Domino's Delivery Insurance](#) program terms and conditions.

LEGAL STUFF ► Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

A Man With A Plan Handyman Services LLC

Let A Man With A Plan Handyman Services LLC know
how your experience was



\$2,060.30

#Dpk4

Aug 3 2026 at 6:27 PM

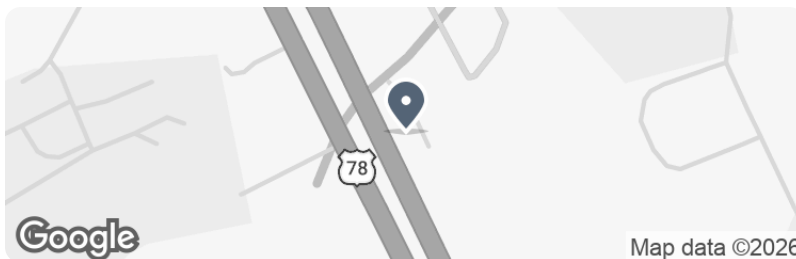
Custom Amount

\$2,060.30

Invoice INV-500165 (shop_order_id 2080814)

Total

\$2,060.30



A Man With A Plan Handyman Services LLC

6650 Rivers Ave

CHARLESTON, SC 29406

[\(843\) 931-3040](tel:(843)931-3040)



Visa 3812 (Keyed)

Aug 3 2026 at 6:27 PM

Auth code: S74514

Run your own business?

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1955 Broadway, Suite 600

Oakland, CA 94612

177 Holston Dr
Lancaster, CA 93535
(661)272-1225

Purchase Order

PO-L4LC-000412

VENDOR INFORMATION

Invoice Number:

A Man With A Plan handyman Ser
3013 Mapleleaf Dr.
Moncks Corner, SC 29461
(843)931-3040

SHIPPING INFORMATION

6209 Rivers Avenue
North Charleston, SC, 29406
Phone: (843)666-6362 Contact: Tamela Brown

DATE	07/28/2026
DESCRIPTION	Facilities - Paint repair - RAMP CC# 3812
PREPARED BY	Raquel Flores
STATUS	Accounts Payable Documents
WORKFLOW	L4L Charleston PO
Reason	Paint repair for the school Job Scheduled for : 08/06 and tentative completion for 08/07
Comments	Estimate#: 500169 RAMP CC# 3812 Site Maintenance Attn: Raquel Flores

QTY	UOM	DATE	DESCRIPTION	UNIT COST	TOTAL
1	EA	7/28/2026	Square Service Fee Item Number N/A COA #	0.30	\$0.30
1	EA	7/28/2026	Credit Card Fee 3% Item Number N/A COA #	60.00	\$60.00
1	EA	7/28/2026	Facilities - Paint repair Item Number Deposit COA #	2,000.00	\$2,000.00
				TOTAL	\$2,060.30

Approval Information (Internal Use Only)

Requester	7/28/2026 7:36:12 AM	Raquel Flores Document Submitted for Approval - Total was 2,000.00
Principal	7/28/2026 10:14:26 AM	Tamela Brown General approved via Email - Total was 2,000.00
Adjustments	8/3/2026 5:20:52 PM	Stephanie Toledo General approved via Normal Method - Total was 2,060.30
Principal	8/3/2026 9:11:58 PM	Tamela Brown General approved via Email - Total was 2,060.30
Purchasing	8/5/2026 12:43:20 PM	Stephanie Toledo General approved via Normal Method - Total was 2,060.30

Terms and Conditions

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Organization Name is exempt from payment of Sate sales tax under Exemption # xxxxxxxxxxxxxx

IMPORTANT: Please submit your invoice to microixattach@gmail.com and include purchase order number PO-L4LC-000412. It will be processed by our Ai OCR system to expedite payment.



1502



Invoice	#INV-500165
Invoice Amount	\$2,000.00 USD
Payment Fee 3.00% + \$0.30	\$60.30 USD
Amount to Pay	\$2,060.30 USD

Add a tip to this invoice payment

Add Tip





Order Confirmation

Payment was successful, thank you for your order.

Please find below the order details.

Order #2080814

Date:

03-Aug-2026 15:16

Status:

Completed

Payment method:

Credit Card (Square) VISA ****3812

Item	Qty	Details	Subtotal
Payment for Invoice #INV-500165	1	Square Transaction Id: Dpk4Am6l0cAkNnA9vurqd0SWTYCZY	\$2,000.00
Payment Fee	1	Square Transaction Id: Dpk4Am6l0cAkNnA9vurqd0SWTYCZY	\$60.30
TOTAL			\$2,060.30



INVOICE

INV-500165

Date Issued: Aug 03, 2026

Date Due: Due on Receipt

Type: Total Due

Work Order#: WO-500143

Check Payable To: A Man With A Plan
Handyman Services LLC

Balance Due: \$2,060.00

FROM:

A Man With A Plan Handyman Services LLC

6650 Rivers Avenue

North Charleston, SC, 29406

Email: info@amwapservices.com

Phone: (843) 934-4754

(843) 931-3040

TO:

Learn4life - South Carolina C/o National Finance

Attn: Ryan Bethel

(Maintenance Associate)

177 Holston Drive

Lancaster, CA, 93535

JOB LOCATION:

Learn4Life - South Carolina

6209 Rivers Avenue

North Charleston, SC, 29406

JOB:

Job for Estimate #EST-500176

#	Services	Qty	Price	Discount	Tax	Total
1	General Handyman Services	1.00	\$2,000.00	\$0.00	No Tax	\$2,000.00
This service includes: -Room 105: Prime and paint over dry erase board -Room 106: Repair and paint feature wall -Room 107: Paint feature wall with black chalkboard paint -Room 134: Paint feature wall blue -Room 134: Touch up paint on wall -Learning Center (second desk from the left side of the room): Touch up paint behind desk area -Learning Center entryway: Touch up paint on wall						
Note: Paint to be supplied by customer. All other materials and supplies included in service cost.						
2	3% Credit Card processing fee	1.00	\$60.00	\$0.00	No Tax	\$60.00
Subtotal						\$2,060.00
Grand Total (\$)						\$2,060.00

Accepted payment methods

Credit Card, Check, Cash, Zelle

Message

Thank you for your business!

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due date stated on this invoice. Late Charges; Interest. Any invoices not paid by you on the date of completion may bear interest after the due date until the invoice is paid. The accepted forms of payment are listed on this invoice.



1/2 REG COLD SUB 4.99 B

VIC CUSTOMER 46802379739

SC	VIC HALF SUB
SC	FUEL POINTS

[illegible][illegible][illegible]

HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SEA SALT KE	1.29
HTT	SPICY PICKL	1.29
HTT	SPICY PICKL	1.29
HTT	SOUR CREAM	1.29
HTT	SOUR CREAM	1.29
HTT	SOUR CREAM	1.29
MXD	FRUIT BOWL	PC 25.47

2.55 lb @ 8.99 /lb = 22.92

SC 0816 MXD FRUIT BOWL 2.56

PRICE YOU PAY	22.92
GR. WGT. LUNCH BARK	1.20

SC	VIC LUNCH PACK	1.38
SC	UTC LUNCH PACK	1.38

SC	VIC LUNCH PACK	1.30
SC	VIC LUNCH PACK	1.30

SC	VIC LUNCH PACK	1.30
SC	VIC LUNCH PACK	1.30

SC	VIC LUNCH PACK	1.30
SC	VIC LUNCH PACK	1.30

SC	VIC LUNCH PACK	1.30
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SC	VIC LUNCH PACK	1.38
SC	VIC LUNCH PACK	1.38

SC	VIC LUNCH PACK	1.38
CC	VIC LUNCH PACK	1.39

SC	VIC LUNCH PACK	1.38
SC	VIC LUNCH PACK	1.38

SC	VIC LUNCH PACK	1.30
SC	VIC LUNCH PACK	1.30

SC	VTC LUNCH PACK	1.30
SC	VTC LUNCH PACK	1.30

SC	VIC LUNCH PACK	1.30
SC	VIC LUNCH PACK	1.30

SC	VIC LUNCH PACK	1.36
----	----------------	------

SC	VIC LUNCH PACK	1.38
----	----------------	------

TAX	3.6%
GALANOST	100.00%

事 業 費 用	BALANCE	123.9%
減価償却費	66,264.14	

Charleston SC 29414
VISA CREDIT Purchase

VISA CREDIT Purchase
*****10466 - H

REF#: S71927 TOTAL: 123.92

REF#: 371527 TOTAL: 123.92
AID: A00000000031010

TC: E1D3D0F2771C8C75

VISA 100 00

VISH	123.9%
CHANGE	0.0%

2% SC Sales Tax	0.00
-----------------	------

24 St. Sales Tax	1.24
24 St. Sales Tax	1.24

2% SL Sales Tax	2.41
TOTAL TAX	2.41

TOTAL TAX	3.65
TOTAL NUMBER OF ITEMS SOLD	25

TOTAL NUMBER OF ITEMS SOLD = 46

***** VIC SAVINGS *****

IC SAVINGS	\$ 23.25
------------	----------

TOTAL COUPONS \$ 23.25

TOTAL SAVINGS (16 ¢) \$ 23.25

***** VIC SAVINGS *****

13/26 08:03am 406 5 3 2018

0726 001058M 400 3 3 7018

FUEL POINTS 342

FULL POINTS = 248
SE POINTS EXPENSE = 100

SE POINTS EXPIRE 8/31/26

FOOD LION

Food Lion #0933 (843) 556-8336
2245 F Ashley Crossing Charleston, SC

DELI

FL CH CHIP MINI MFFN 4.99 A *

GROCERY

LD HONEY BUNS M 3.19 A *
1 @ 2 FOR 6.38
LD HONEY BUNS M 3.19 A *
1 @ 2 FOR 6.38
FL APPLE JUICE W 2.49 A *
FL FRT/GRAIN STB B 1.99 A *
FL FRT/GRAIN APL/C 1.99 A *
KARS SWEET SALTY MIX 8.79 A *
NPR ORG LEMONADE 2.99 A *

Savings

You saved:
LD HONEY BUNS -0.38

Tax Paid
2.00% Tax 1 29.24 0.58
8 BALANCE DUE 29.82
VISA \$29.82

RRN: 030992

SALE

XXXXXXXXXX0466
VISA

Entry Method: Cntctless

08/02/2026 11:39:28
INVOICE: 030992

VISA CREDIT

AID: A0000000031010
TVR: 0000000000
TSI: 0000
Total: USD\$ 29.82
APPROVED S06688

CHANGE 0.00

You saved \$0.38!

* Year to Date
* Savings 86.16

How was your visit?

Take our survey to help us improve.
Within the next 5 days please visit:

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También disponible en español.

Use the PIN # below to start:

PIN: 0802093300030057

Loyalty Customer 46701152494

STORE: 00333 REGISTER: 003 CASHIER: 0209
TICKET#: 0057 2AUG2026 11:39:32

www.foodlion.com

CUSTOMER SERVICE 1-800-210-9569

THANK YOU FOR SHOPPING AT FOOD LION

Danielle Torres

From: Danielle Torres
Sent: Tuesday, August 25, 2026 7:36 AM
To: Dr. Tamela Brown; Johanna Corona; Kelly Saltman; Travel Department
Subject: RE: Upcoming team Travel

Good morning, Dr. Brown,

I see that the requests were approved yesterday, and I will get started on this right away. I'll reach out if any issues arise with securing accommodations at the host hotel.

A few quick follow-ups regarding the other items:

- Rental Cars: Approved drivers will need to submit their rental requests directly in MYLO.
- Reimbursements: Since the travel department doesn't process reimbursements, Accounts Payable will be able to assist with those questions.
- Missing Request: I do not see a request submitted yet for Tressa Page-Greene (Online Course Facilitator).



Danielle Torres

Travel Coordinator | Service Operations

177 Holston Dr. | Lancaster, CA 93535

Tel 661.360.6370 | **X** 6109

[Submit a New Travel/Registration Request](#)

From: Dr. Tamela Brown <tamela.brown@charleston.learn4life.org>
Sent: Monday, August 24, 2026 7:08 PM
To: Johanna Corona <jcorona@llac.org>; Kelly Saltman <ksaltman@llac.org>; Travel Department <traveldepartment@llac.org>
Subject: Re: Upcoming team Travel

I'm including travel team and Kelly in this message. I didn't realize you were out of the office.

[@traveldepartment@llac.org](mailto:traveldepartment@llac.org) can someone support this so we won't miss the registration and hotel early bird rates. See message below. All travel has been submitted individually for the team and approved. The funding source is the State CSI grant. Thank you.

Dr. Tamela Brown

Principal

Learn4Life High School-Charleston

Tamela.brown@charleston.learn4life.org

843-666-6362 (o) / 843-990-6945 (c)

ENROLL NOW: Learn4Lifecharleston.org

“Be kind, for everyone you meet is fighting a hard battle”. ~ Plato

From: Dr. Tamela Brown <tamela.brown@charleston.learn4life.org>

Sent: Monday, 24 August 2026 18:17:26

To: Johanna Corona <jcorona@llac.org>

Subject: Re: Upcoming team Travel

Hello Joanna,

I want to follow up on this note regarding our Team's conference travel. There are a few things I want to make your team aware of:

- Conference registration opens this week. Maybe open today.
- I would like all team members to stay at the host hotel. The Alliance has indicated that the hotel will fill up this year.
- We will need 3 SUVs to take a 15-member team. I do NOT prefer a 15-passenger van. I will work to identify additional drivers.
- I would like to provide per diems upfront for each team member. Who would I need to talk to about this. Is this an Accounts Payable question?
- Our contact at the Alliance is Melissa DeWalk <melissa.dewalk@sccharterschools.org>. She has indicated that she would mass register us if needed. Please feel free to reach out to her.
- NOTE: Contencie Singleton registered twice, and I accidentally approved her request twice. Please let me know if you don't have a registration for all staff members.

Registration link below:

<https://sccharterschools.org/event/south-carolina-charter-schools-conference>

Staff List:

Dr. Techa Smalls-Brown, SPED Teacher - (techa.smallsbrown@charleston.learn4life.org)

Marisa Jacobs, Social Studies Teacher - (marisa.jacobs@charleston.learn4life.org)

Gudelia Collins, Math Teacher - (gudelia.collins@charleston.learn4life.org)

Dr. Joyce Davis, English Teacher - (joyce.davis@charleston.learn4life.org)

Dr. Destinee Cherry, Science Teacher - (destinee.cherry@charleston.learn4life.org)

Rudean Farmer, Graduation Coach - (rudean.farmer@charleston.learn4life.org)

Tressa Page-Greene, Online Course Facilitator - (tressa.greene@charleston.learn4life.org)

Contencie Singleton, Educational Aide - (contencie.singleton@charleston.learn4life.org)

Brittney Reynolds, Educational Aide - (brittney.reynolds@charleston.learn4life.org)

Donald Golden, CTE Teacher - (donald.golden@charleston.learn4life.org)

Ashley Gibbs, School Counselor - (ashley.gibbs@charleston.learn4life.org)

Dr. Tamela Brown, Principal - (tamela.brown@charleston.learn4life.org)

Kind Regards,

DR. TAMELA BROWN

PRINCIPAL

Learn4Life High School-Charleston

6209 Rivers Ave., North Charleston SC 29406

Direct Line: 843.473.4982

Cell Phone: 843.990.6945

School: 843.666.6362 ext. 40421

Learn4Lifecharleston.org

Click to [ENROLL NOW](#)

"Education is the Most Powerful weapon which you can use to change the world." ~ Nelson Mandela

"Be kind, for everyone you meet is fighting a hard battle." ~ Plato

From: Johanna Corona <jcorona@llac.org>

Sent: Wednesday, August 12, 2026 11:32 AM

To: Dr. Tamela Brown <tamela.brown@charleston.learn4life.org>

Subject: Re: Upcoming team Travel

Thank you so much for the heads up. So, for this, they would all need to submit a Mylo request for each person. And whomever would need a car would include that in their request, and just somewhere that they are traveling a group and that it is being covered by grant once they are processed and approved it will get assigned to whomever is handling that trip.

Respectfully,

 **Johanna Corona**
Travel Technician

177 Holston Dr. | Lancaster, CA 93535

📞 661.430.9068 |

<http://llac.io/TravelRequest>

From: Dr. Tamela Brown <tamela.brown@charleston.learn4life.org>

Sent: Wednesday, August 12, 2026 3:48 AM

To: Johanna Corona <jcorona@llac.org>

Subject: Upcoming team Travel

Hello Johanna

I want to reach out to you early about travel accommodations for my team. I have received grant funding to take my entire team (~15 people) to the South Carolina charter alliance conference in Greenville, South Carolina in December. We will travel as a team and require an SUV, and hotel accommodations and conference registration. This is not until December, but because the number of people traveling and attending, I want to get the process started and make sure it's on your radar early. I've reached out to the alliance conference coordinator to see if there is any specific directions or information we need to consider while scheduling. I will let you know what they advise.

<https://sccharterschools.org/event/south-carolina-charter-schools-conference/>

What next steps need to be taken? Please let me know what questions you have. Let's find time to discuss this. This is the first time we've done a full team conference/travel. Thank you for your support.

Kind regards,

Dr. Tamela Brown

Principal

Learn4Life High School-Charleston

Tamela.brown@charleston.learn4life.org

843-666-6362 (o) / 843-990-6945 (c)

ENROLL NOW: Learn4Lifecharleston.org

“Be kind, for everyone you meet is fighting a hard battle”. ~ Plato

Search our site...

Search

Member Login

INVOICE

#4844

Paid

Public Charter School Alliance
of South Carolina

Billed to	From Public Charter School Alliance of South Carolina 1004 Gervais Street, Suite 212 Columbia, South Carolina 29201	Invoice # 4844 Invoice Date 08/26/2026 Invoice Due Due Upon Receipt
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Transactions

DESCRIPTION	AMOUNT
Tamela Brown: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Saronna Carter: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Joyce Davis: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Contencie Singleton: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Rudean Farmer: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Destinee Cherry: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Brittney Reynolds: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Marisa Jacobs: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Techa Smalls-Brown: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Ashley Gibbs: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Donald Golden: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Raquel Flores: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Gudelia Collins: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00
Alexis Jenkins: IMPACT26 Registration - Member Registration (Full Conference) - \$189.00	\$189.00

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1004 Gervais Street, Suite 212

Columbia, SC 29201

(803) 200-2447

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Publix

Palmetto Pavilion
8409 Dorchester Rd Ste 104
North Charleston, SC 29420-7324
(843) 767-5970
Store Manager: Joan Smith

Strawberries	Ft	2.49
You saved: \$2.50		
Strawberries	Ft	2.50
You saved: \$2.49		
F/Lay Vp Party Mix 28Ct	Ft	16.49
Subtotal		21.48
Food Tax 1% - t		0.21
Total		21.69
Credit		21.69
Change		0.00

SAVINGS: \$4.99

Visa: *0466 \$21.69
Credit Card Purchase
Auth/Trace: S34299/738269 Ctls
Reference: 001877598085
A0000000031010
VISA CREDIT

08/05/2026 11:13AM
Thank you for shopping at store 0824
414, 0173, 773

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.



0824 85R 730 414



Pickup Instructions

TO MODIFY OR CANCEL YOUR ORDER, PLEASE CONTACT THE RESTAURANT THAT YOUR ORDER WAS PLACED AT DIRECTLY.

VISIT OUR WEBSITE TO GIVE US A SHOUT AND LET US KNOW WHAT YOU THINK!

Pickup Details

 **RAISING CANE'S® CATERING #654**
7225 RIVERS AVE., NORTH CHARLESTON, SC 29406

 **READY AT 11:00 AM EDT**

(843) 573-7995

Get Directions

Order Summary

×1	50-FINGER TAILGATE™ INDIVIDUAL SAUCES	\$79.99
×1	PAN OF CRINKLE-CUT FRIES 2 PAN	\$34.86
×1	TEXAS TOAST 10	\$13.50
×1	COLESLAW 10	\$13.50
×1	CANE'S SAUCE® 10	\$3.90
×1	JUG SWEET TEA	\$5.99

Add Order to Favorites

ORDER NUMBER	#45569152014843906
CREDIT CARD VISA X-0466	\$168.43

SUBTOTAL	\$151.74
TAX	\$16.69

TOTAL



\$168.43

Modify Your Order

[Edit Order](#)

Charleston U-haul

Invoice #	Date	Service Description	Total
Storage08182026	8/18/2026	Storage Room B139 August 2026	146.90

Customer Receipt

Receipt No: 153595

Tuesday, August 18, 2026

Customer Name

Tamela Brown

Street Address

196 Greenwich Dr

City, State Zip

Summerville, SC 29486

Room	Description	Paid Through	Paid	Amount
B139	Rent	9/24/2026	Y	\$124.95
B139	Insurance \$10,000	9/24/2026	Y	\$21.95
Paid Total:				\$146.90
Unpaid Total:				\$0.00
Taxes Total:				\$0.00
Fee Total:				\$146.90
Payments:				Visa Card
Payment Total:				\$146.90
Account Balance:				\$0.00



Aug 02, 2026 order
Order# 2000151-19906564

Buyer
Tamela Brown
6209 Rivers Ave, North Charleston, SC 29406

Taylor Farms Mexican Style Street Corn Fresh Chopped Salad Kit, 11.62 oz, Fresh	2 substituted	Qty 2	\$8.24
Taylor Farms Protein Caesar Chopped Salad Kit, 10.95 oz, Fresh	2 substituted	Qty 1	\$4.47
Special K Bar Strawberry Chewy Pastry Crisps, 100 Calories, 15.84 oz, 36 Count	11 shopped	Qty 1	\$7.42
HERDEZ Guacamole Salsa Mild, Tortilla Chip Dip, Shelf Stable, 8.5 oz oz Glass Bottle	11 shopped	Qty 1	\$1.82
Freshness Guaranteed Baked Mini Banana Nut Muffins, 11.8 oz, 12 Count	11 shopped	Qty 1	\$4.47
Marketside All Butter Baked Mini Croissants, 10.9 oz, 11 Count	11 shopped	Qty 1	\$4.98
Marketside Sunflower Bacon Crunch Chopped Salad Kit, 13.79 oz Bag (Fresh)	11 shopped	Qty 2	\$7.16
Marketside Caesar Salad Kit, 14.55 oz Bag (Fresh)	11 shopped	Qty 2	\$7.16
Marketside Asian Chopped Salad Kit, 10.6 oz Bag, Fresh	11 shopped	Qty 2	\$7.16
Great Value Thick and Chunky Salsa Mild, 16 oz	11 shopped	Qty 3	\$5.91
Santitas White Corn Tortilla Chips Snack Chips, 11 oz Bag	11 shopped	Qty 4	\$11.76
Great Value Ice Cream Bar Variety, 97.4 fl oz, 32 Novelty Pack	11 shopped	Qty 1	\$11.87
Hostess Coffee Cakes, Cinnamon Streusel Snack Cakes, 20.25 oz Box (14 Count)	11 shopped	Qty 1	\$5.28

Subtotal (22 items)

\$87.70

Walmart logo

Free delivery from store

\$9.95 \$0

Tax

\$1.75

Driver tip

\$8.66

Total

\$98.11



Payment method

VISA



Neighborhood Market
843-714-6288 Mgr:JOHN
215 ST JAMES AVENUE
GOOSE CREEK, SC 29445

ST# 03899	OP# 000594	TE# 01	TR# 00658
GV PEANUTS	019434619685	F	4.44 R
WNDFL PI 9CT	001411370024	F	8.12 R
SM BAG ICE	000000003207KF		
2 AT 1 FOR	2.33		4.66 R
KARS24CT SNS	007703408038	F	11.48 R
GV BTR CLUB	007874227628	F	3.22 R
RICH CRIS	007874227629	F	3.22 R
MKS BB BAGLS	068113107550	F	3.97 R
MKS ET BAGLS	068113107608	F	3.97 R
RASP CRS MFF	019434653443	F	6.97 R
CRS MUFF CHS	019434657080	F	6.97 R
CINN ROLLS	007874212129	F	4.47 R
4CT BLUEBERRY	019434606682	F	4.46 R
4CT W-PIST	019434606710	F	4.46 R
HNY BTR SPRD	003450015112	F	2.64 R
BUTTER	003450015118	F	2.64 R
PHIL 7.5Z HB	002100000909	F	3.47 R
GV WHIP PLN	007874205420	F	2.92 R
GV WHIP STR	007874212703	F	2.92 R
MMJTG APPLE	002500005676	F	5.76 R
GREEN GRAPE	019434668830	F	4.97 R
GREEN GRAPE	019434668830	F	4.97 R
MMJTG APPLE	002500005676	F	5.76 R
GAR HUMMUS	068113113849	F	2.87 R
MKSHTHONHUM	019434625213	F	2.87 R
RRP HUMMUS	068113113848	F	2.87 R
STRAWBERRIES	081204900520	F	4.97 R
STRAWBERRIES	081204900520	F	4.97 R
FRUIT BLND	019434625163	F	10.97 R
FRUIT BLND	019434625163	F	10.97 R
COTT CHEESE	002100012382	F	3.92 R
COTT CHEESE	002100012382	F	3.92 R
YP FP8 BL/MB	007047014171	F	5.24 R
YOP YOGURT	007047040389	F	5.24 R
MM MANGOPNCH	002500003068	F	1.97 R
MM PEACHPNCH	002500004948	F	1.97 R
MILO XTR 128	009147593198	F	4.53 R
MILO XTR 128	009147593198	F	4.53 R
MILO LMN 128	009147585000	F	4.53 R
MILO LMN 128	009147585000	F	4.53 R

SUBTOTAL 187.33

TAX 2 2.000 % 3.75

TOTAL 191.08

VISA TEND 191.08

VISA CREDIT ***** 9703 I 0

APPROVAL # S42178

REF # 621553013038

TRANS ID - 586215396142903

VALIDATION - RTLK

PAYMENT SERVICE - E

AID A0000000031010

AAC D0CF6B34F3967EFE

TERMINAL # 28909949

*NO SIGNATURE REQUIRED

08/03/26 07:00:16

CHANGE DUE 0.00

ITEMS SOLD 40

TC# 6910 7416 3488 7397 8626 9



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08/03/26 07:00:17

CUSTOMER COPY



Invoice

Aug 12, 2026 order
Order# 2000150-90336517

Seller
Horizon Goods

Buyer
Tamela Brown
6209 Rivers Ave, North Charleston, SC 29406

Otis Spunkmeyer Assorted Muffins, 4 Ounce (Pack of 15)		Qty 2	\$49.70
Daisy Pure and Natural Sour Cream, 16 oz (1 lb) Tub (Refrigerated)	13 substituted	Qty 4	\$10.56
Fresh Whole Russet Potatoes , 5 lb Bag	13 substituted	Qty 3	\$11.10
Great Value Sharp Cheddar Finely Shredded Cheese, 32 oz Bag	13 substituted	Qty 4	\$27.68
Yoo-hoo Chocolate Drink, 6.5 fl oz, 10 Pack Boxes	13 substituted	Qty 2	\$7.96
Freshness Guaranteed Fresh Sliced Green Onions, 4 oz	Unavailable	Qty 1	\$2.97
Fresh Gala Apples, 3 lb Bag	Unavailable	Qty 1	\$3.64
(3 pack) Mott's Applesauce, 4 Ounce Cups, 18 Count	Unavailable	Qty 1	\$7.58
Nutri-Grain Breakfast Bars, Made with 10g Whole Grains, Snack Bars, Variety Pack, 41.6oz Box (32 Count)	70 shopped	Qty 1	\$10.98
Cinnamon Toast Crunch and REESE'S Puffs Cereal Treat Bars, Variety Pack, 28 Count, 23.8 oz	70 shopped	Qty 2	\$19.76
Freshness Guaranteed Fresh Sliced Green Onions, 4 oz	70 shopped	Qty 1	\$2.97
Great Value Real Bacon Pieces, 20 oz	70 shopped	Qty 1	\$9.97
Juicy Juice 100% Juice, Shelf Stable Juice Box Variety Pack, 32 Count, 4.23 fl oz Boxes	70 shopped	Qty 1	\$9.97
Go-GURT Yogurt Tubes, Cotton Candy, Strawberry Banana, 6g Protein, Calcium, 24 Count, 48 oz	70 shopped	Qty 2	\$13.96
Great Value Low-Moisture Part-Skim Mozzarella String Cheese, 24 oz Bag, 24 Count	70 shopped	Qty 2	\$12.68
Delimex Chicken and Cheese Taquitos Frozen Snacks, for Easy Snacking and Convenient Meal Solutions, Flour Tortillas, 13g Protein per Serving, 48 oz (1.36kg)	70 shopped	Qty 3	\$35.58
Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Snacks, Variety Pack (36 Pop-Tarts)	70 shopped	Qty 2	\$19.74
Little Bites Chocolatey Chip Muffins, 10 packs, Kosher Dairy, Real Chocolate Chips Mini Muffin Bites, 15 oz Multipack	70 shopped	Qty 2	\$13.52
Great Value Medium Soft Taco Flour Tortillas, 16 oz, 10 Count	70 shopped	Qty 8	\$15.84
Great Value Restaurant Style White Corn Tortilla Chips, 13 oz	70 shopped	Qty 6	\$12.12
Great Value Cream Cheese Brick, 8 oz Block, 2 Pack	70 shopped	Qty 2	\$5.94
80% Lean / 20% Fat Ground Beef Chuck, 5 lb Roll, Fresh, All Natural*	70 shopped	Qty 2	\$64.86
Roger Wood Lumber Jack Smoked Sausage (24 oz, Fully Cooked, Refrigerated) - Chicken, Pork & Beef	70 shopped	Qty 1	\$4.26
Gwaltney Original Chicken Hot Dogs, Bun Size, 3 lb	70 shopped	Qty 2	\$11.94
Great Value Chicken Breast Patties Breaded, 23.8 oz (Frozen)	70 shopped	Qty 4	\$22.96
Great Value Breaded Chicken Nuggets, 70 oz (Frozen)	70 shopped	Qty 3	\$35.79
Stouffer's Classic Lasagna with Meat and Sauce, Party Size Pasta, Frozen Meals, 90 oz (Frozen)	70 shopped	Qty 2	\$32.96
Tyson Southern Style Chicken Breast Tenderloins, Family Pack, 40 oz (Frozen, Fully Cooked)	70 shopped	Qty 3	\$38.61
Great Value Singles, American Pasteurized Prepared Cheese Product, 48 oz, 72 Count	70 shopped	Qty 1	\$6.96
Great Value Hot Dog Buns, White, 11 oz, 8 Count	70 shopped	Qty 5	\$7.40
Great Value White Hamburger Buns, 11 oz, 8 Count	70 shopped	Qty 5	\$7.40
Fresh Mandarin Oranges, 5 lb Bag	70 shopped	Qty 2	\$15.92
Freshness Guaranteed Boneless, Skinless Chicken Breasts, 2.75 - 7.0 lb Tray	70 shopped	Qty 1	\$11.54
Freshness Guaranteed Boneless, Skinless Chicken Breasts, 2.75 - 7.0 lb Tray	70 shopped	Qty 1	\$8.40
Fresh Navel Oranges, 4 lb Bag	70 shopped	Qty 2	\$9.94
Fresh Gala Apples, 3 lb Bag	70 shopped	Qty 1	\$3.64
(3 pack) Mott's Applesauce, 4 Ounce Cups, 18 Count	70 shopped	Qty 1	\$15.16
(2 pack) Dole Fruit Bowls No Sugar Added Variety Pack, 4 oz Cups (12 Pack)	70 shopped	Qty 1	\$18.68
Marketside Fresh Organic Bananas, Bunch	2 weight adjusted	Qty 2	\$3.83

Subtotal	\$610.28
Savings	-\$7.40
	\$602.88
 Free delivery from store	\$9.95 \$0
Tax	\$12.05
Driver tip	\$10.00
Total	\$624.93

Order# 2000150-90336517



Walmart

Save money. Live better.

WAL*MART
8437146288 Mgr. JOHN
GOOSE CREEK, SC
ST# 3899 OP# 2534 TE# 2 TR# 4473

BANANAS	0000000004011	F	
7.27 lb @ 1.0 lb /0.50			3.64
NECTARINE	078881432075	F	4.97
PLUOT	078881432145	F	4.97
KIWI 2LB	780953060223	F	
1.00 lb @ 1.0 lb /4.62			4.62
KIWI 2LB	780953060223	F	
1.00 lb @ 1.0 lb /4.62			4.62
CLEM 5 BAG	001466835003	F	7.96
APPLE 3 BAG	019434626408	F	3.24
PLUOT	078881432145	F	4.97
NECTARINE	078881432075	F	4.97
APPLE 3 BAG	019434626408	F	3.24
APPLE 3 BAG	019434626408	F	3.24
SM ORNGE BA	009670400165	F	4.97
SM ORNGE BA	009670400165	F	4.97
CFA 24 OZ	007020079014	F	5.48
CFA 24 OZ	007020079014	F	5.48
CFA POLYNSN	007020079006	F	3.82
CFA POLYNSN	007020079006	F	3.82

SUBTOTAL	78.98
TAX 2 2 %	1.58
TOTAL	80.56
VISA CREDIT TEND	80.56
VISA *****	9703
CHANGE DUE	0.00

I APPR# S12940
REF # ULJQN8415349
AID A0000000031010
TERMINAL # 52443877
*No Signature Required

08/23/26 18:33:00

ITEMS SOLD 17

TC# 4059 6342 6279 1190 6475



08/23/26 18:33:07

Walmart

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WAL*MART

8437401112 Mgr. FRANKLIN

NORTH CHARLESTON, SC

ST# 3367 OP# 7036 TE# 7 TR# 1545

SWTRT MX BA	007920007938	F	17.88
MXD VRTY 30	0040000059869	F	14.96
JRTWIZZAST	001070085909	F	8.50
LFS HR CDY	002200028097	F	11.92
BIC 60 RS	007033013161		6.78
BIC 60 RS	007033013161		6.78
BIC 60 RS	007033013161		6.78
YL DAH STEM	489524304900		2.97
STEM BUSH	489708071909		1.87
GV 40PK	007874227909	F	5.47
GV 40PK	007874227909	F	5.47

SUBTOTAL			89.38
TAX	1	9 %	2.27
TAX	2	2 %	1.28
TOTAL			92.93
VISA CREDIT TEND			92.93
VISA	****	****	**** 7369
CHANGE DUE			0.00

ITEMS SOLD 11

TC# 3281 2123 2469 5058 9020



08/10/26 08:26:29