

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo Position Sought Mayor
Mailing Address 3117 Siringo Rondo S District No. N/A
Santa Fe, NM, 87507
Email Address ront4mayor2018@yahoo.com Phone No. 505 795-2598
REPORTING PERIOD 11/21/17 TO 1/24/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	<u>\$60,000.00</u>
<hr/>	
TOTAL	<u>\$60,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$17,237.80</u>
CASH ON HAND	<u>\$42,762.20</u>
<hr/>	
TOTAL	<u>\$60,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo

Position Sought Mayor District No. N/A

Reporting Period 11/21/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$17,237.80

Aggregate of Expenditures to Date (including this report): \$17,237.80

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/13/18	Fraternal Order of Eagles 2811 833 Early St. Santa Fe, NM, 87505 High Tea Event	check	\$150.00	\$150.00
12/13/18	Fraternal Order of Eagles 2811 833 Early St. Santa Fe, NM, 87505 High Tea Event	check	\$150.00	\$300.00
12/21/17	Slazer Technology, LLC P. O. Box Q, Santa Fe, NM, 87504 Silver Digital Marketing Package	check	\$4,332.50	\$4,332.50
12/21/17	Office Depot College Plaza Shopping Center, Santa Fe, NM, 87505 Office Supplies	check	\$60.63	\$60.63
12/27/17	Office Depot College Plaza Shopping Center, Santa Fe, NM, 87505 Printer	check	\$321.66	\$382.29
12/30/17	Amazon.Com Seattle, Washington High Tea Event supplies, dessert plates	debit card	\$214.54	\$214.54
01/04/18	Harland Clarke Check Order Del Norte Credit Union Check Order	auto debit	\$19.20	\$19.20
01/05/18	My Campaign Store 304 Whittington Pkwy, #201, Louisville, Ky 40222 Campaign Signs	check	\$4,815.22	\$4,815.22
01/08/18	Alphagraphics 2002 C. Cerrillos Rd. Santa Fe, NM, 87505 Printing	check	\$135.55	\$135.55
01/08/18	Dog House Graphyx 4375 Center Place, Santa Fe, NM, 87507 Balance due on T-Shirts	check	\$82.24	\$82.24

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$10,281.54

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/12/18	Tablecloths Factory.com	Debit Card	\$548.94	\$548.94
	13155 Railroad Ave, City of Industry, Ca, 91746			
	High Tea Event Supplies			
01/12/18	Tablecloths Factory.com	Debit Card	\$31.85	\$580.79
	13155 Railroad Ave, City of Industry, Ca, 91746			
	High Tea Event Supplies			
01/15/18	Amazon Prime	Debit Card	\$98.85	\$98.85
	3837 Baylake Trail, North Las Vegas, NV, 89030			
	Office Supplies			
01/15/18	Amazon Prime	Debit Card	\$50.12	\$148.97
	3837 Baylake Trail, North Las Vegas, NV, 89030			
	Office Supplies			
01/16/18	Santa Fe New Mexican	check	\$401.22	\$401.22
	202 E. Marcy, Santa Fe, NM, 87505			
	Campaign Ads			
01/18/18	Santa Fe New Mexican	check	\$2,808.54	\$3,209.76
	202 E. Marcy, Santa Fe, NM, 87505			
	7 Campaign Ads			
01/19/18	Faternal Order of Eagles 2811	check	\$85.00	\$385.00
	833 Early Street, Santa Fe, NM, 87505			
	High Tea Event			
01/19/18	Maes Road Development Co, LLC	Check	\$1,000.00	\$1,000.00
	2641 - A Cerrillos Rd., Santa Fe, NM, 87505			
	Rental of Office Space			
01/19/18	Alphagraphics	check	\$589.82	\$725.47
	2002 Cerrillos Rd. Ste C, Santa Fe, NM, 87505			
	Printing			
01/19/18	City of Santa Fe	check	\$40.00	\$40.00
	200 Lincoln Ave. Santa Fe, NM, 87504			
	Printing District Maps			
01/19/18	Dolores Montoya, 1933 Camino Lumbre, Santa Fe, NM, 87505	Check	\$90.98	\$90.98
	Reimbursement High Tea Event			
	Santa Fe Party Rentals 1006 Cordova Pl. Santa Fe, NM, 87505			
01/19/18	Santa Fe New Mexican	check	\$1,084.38	\$4,294.14
	202 E. Marcy, Santa Fe, NM, 87505			
	Campaign Ads			
01/22/18	Party City	check	\$79.02	\$79.02
	528 Cordova Rd., Santa Fe, NM, 87501			
	Party Supplies for High Tea			
01/22/18	Kaune's Neighborhood Market	Debit Card	\$47.54	\$47.54
	511 Old Santa Fe Trail, Santa Fe, NM, 87505			
	High Tea Event Supplies			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$6,956.26

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 01-25-2018

Treasurer's/Deputy Treasurer's Signature [Signature] Date 1-25-2018

Treasurer's/Deputy Treasurer's Address 941 Calle Carmelita, Santa Fe, NM, 87505

Subscribed to and sworn before me this 25th day of January, 2018.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 4:52 (AM/PM) on the 25th day of January, 2018.

(SEAL)

[Signature]
Yolanda Y. Vigil, OMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)

**FRATERNAL ORDER OF EAGLES
 AERIE #2811
 SANTA FE, NEW MEXICO 87501
 PH: (505) 983-7171
 DINING/DANCING CONTRACT ONLY**

RENTED TO:

NAME: Ron T. Lee Meyer - Elena Montoya
 ADDRESS: 3117 Bridgeway Road S Santa Fe, NM 87507
 PHONE NUMBERS: HOME 505 793 2464 WORK 505 833 4113

THIS CONTRACT IS ENTERED INTO THIS 7th DAY OF December, 2017
 AND IS BETWEEN Joe Pat Bryana, HEREINAFTER REFERED TO
 AS "THE TENANT" AND THE FRATERNAL ORDER OF EAGLES #2811, HEREINAFTER
 REFERED TO AS "SANTA FE #2811."

1. THE TENANT AGREES TO PAY SANTA FE #2811 THE SUM OF \$ 335.00
 FOR 7 HOURS, KITCHEN USE IS \$ 110.00 AND THE SUM OF
 \$ 220.00 FOR SECURITY, CLEANING AND DAMAGE DEPOSIT OF \$220.00
 FOR A TOTAL OF \$ 335.00. THIS AMOUNT IS FOR THE USE OF THE
 SANTA FE #2811 DINING/DANCING FACILITIES ON Jan 1 28 /2018,
 WHICH IS TO BE USED FOR THE PURPOSE OF: WEDDING ,
 ANNIVERSARY , SHOWER , FUNERAL ,
 OTHER High Tea Party.

HALL RENTAL	<u>335.00</u>
KITCHEN	<u>110.00</u>
SECURITY	<u>220.00</u>
CLEANING/DAMAGE	<u>220.00</u>
TOTAL	<u>335.00</u>
DEPOSIT	<u>110.00</u>
BALANCE	<u>225.00</u>
REFUND DUE	<u> </u>

THE FUNCTION IS SCHEDULED TO START AT 7:00 AM/PM AND
 END AT 5:00 AM/PM. THE TENANT AGREES TO PAY THE SUM
 OF \$150.00, THIS DATE, TO GUARANTEE DINING/DANCE HALL RENTAL FOR
 THE DATE OF THE FUNCTION. THE TENANT SHALL PAY THE BALANCE OF
 THE RENTAL AGREEMENT 30 DAYS BEFORE THE FUNCTION. THE TENANT
 SHALL GIVE SANTA FE #2811 THIRTY (30) DAYS NOTICE OF RENTAL
 CANCELLATION. FAILURE TO GIVE THE REQUIRED THIRTY-DAY NOTICE
 OF CANCELLATION WILL BE CAUSE FOR LOSS OF RENTAL DEPOSIT. IT IS
 THE RESPONSIBILITY OF TENANT TO CONTACT US ON OR BEFORE DUE
 DATE.

2. HALL WILL NOT BE RENTED OR DATE ENTERED IN THE CALENDAR BY
 TELEPHONE. HALL RENTAL TO F.O.E. MEMBERS AND IMMEDIATE FAMILY
 ONLY. ALL MEMBERS AND GUESTS ARE REQUIRED TO SIGN SANTA FE
 #2811 SIGN-IN ROSTER.
3. THE TENANT AGREES TO PAY A CLEANING/DAMAGE DEPOSIT OF \$200.00
 TO SANTA FE #2811 AT THE TIME THE RENTAL CONTRACT IS INITIATED.
 THIS FEE IS REFUNDABLE SUBJECT TO INSPECTION OF SANTA FE #2811
 DINING/DANCING FACILITY (ONE WEEK AFTER FUNCTION).
4. SANTA FE #2811 WILL PROVIDE TWO BONDED UNIFORMED SECURITY
 GUARDS. SECURITY WILL BE LICENCED, AND ON DUTY ONE HOUR
 BEFORE AND AFTER THE FUNCTION HAS ENDED

**FRATERNAL ORDER OF EAGLES
AERIE #2811
SANTA FE, NEW MEXICO 87501
PH: (505) 983-7171
DINING/DANCING CONTRACT ONLY**

RENTED TO:

NAME: Ron T. De Mayon Eleanora Montoya
 ADDRESS: 3117 Sierra Rondo S Santa Fe, NM 87507
 PHONE NUMBERS: HOME 505-795-2464 WORK 603-0000 (Jr)

THIS CONTRACT IS ENTERED INTO THIS 7th DAY OF December, 2017
 AND IS BETWEEN Joe Pat Siquero, HEREINAFTER REFERED TO
 AS "THE TENANT" AND THE FRATERNAL ORDER OF EAGLES #2811, HEREINAFTER
 REFERED TO AS "SANTA FE #2811."

1. THE TENANT AGREES TO PAY SANTA FE #2811 THE SUM OF \$ 300.00
 FOR 4 HOURS, KITCHEN USE IS \$ 110.00 AND THE SUM OF
 \$ 286.00 FOR SECURITY, CLEANING AND DAMAGE DEPOSIT OF \$220.00
 FOR A TOTAL OF \$ 946.00. THIS AMOUNT IS FOR THE USE OF THE
 SANTA FE #2811 DINING/DANCING FACILITIES ON Feb 1 13 2018,
 WHICH IS TO BE USED FOR THE PURPOSE OF: WEDDING ,
 ANNIVERSARY , SHOWER , FUNERAL ,
 OTHER Mardi Gras Meet & Greet.

HALL RENTAL	<u>300.00</u>
KITCHEN	<u>110.00</u>
SECURITY	<u>286.00</u>
CLEANING/DAMAGE	<u>220.00</u>
TOTAL	<u>946.00</u>
DEPOSIT	<u>150.00</u>
BALANCE	<u>796.00</u>
REFUND DUE	<u> </u>

THE FUNCTION IS SCHEDULED TO START AT 6:00 AM/PM AND
 END AT 10:00 AM/PM. THE TENANT AGREES TO PAY THE SUM
 OF \$150.00, THIS DATE, TO GUARANTEE DINING/DANCE HALL RENTAL FOR
 THE DATE OF THE FUNCTION. THE TENANT SHALL PAY THE BALANCE OF
 THE RENTAL AGREEMENT 30 DAYS BEFORE THE FUNCTION. THE TENANT
 SHALL GIVE SANTA FE #2811 THIRTY (30) DAYS NOTICE OF RENTAL
 CANCELLATION. FAILURE TO GIVE THE REQUIRED THIRTY-DAY NOTICE
 OF CANCELLATION WILL BE CAUSE FOR LOSS OF RENTAL DEPOSIT. IT IS
 THE RESPONSIBILITY OF TENANT TO CONTACT US ON OR BEFORE DUE
 DATE.

2. HALL WILL NOT BE RENTED OR DATE ENTERED IN THE CALENDAR BY
 TELEPHONE. HALL RENTAL TO F.O.E. MEMBERS AND IMMEDIATE FAMILY
 ONLY. ALL MEMBERS AND GUESTS ARE REQUIRED TO SIGN SANTA FE
 #2811 SIGN-IN ROSTER.
3. THE TENANT AGREES TO PAY A CLEANING/DAMAGE DEPOSIT OF \$200.00
 TO SANTA FE #2811 AT THE TIME THE RENTAL CONTRACT IS INITIATED.
 THIS FEE IS REFUNDABLE SUBJECT TO INSPECTION OF SANTA FE #2811
 DINING/DANCING FACILITY (ONE WEEK AFTER FUNCTION).
4. SANTA FE #2811 WILL PROVIDE TWO BONDED UNIFORMED SECURITY
 GUARDS. SECURITY WILL BE LICENCED, AND ON DUTY ONE HOUR
 BEFORE AND AFTER THE FUNCTION HAS ENDED

00100

RONALD S TRUJILLO 4 MAYOR 2018
3117 SIRINGO RONDO S
SANTA FE, NM 87507

DATE: 12-11-17

\$ 150.⁰⁰

DOLLARS

PAY TO THE ORDER OF J.O. & ZB11
One Hundred Fifty dollars no/100's

del Norte
P.O. Box 1180
Los Alamos, NM 87544
CREDIT UNION (505) 455-5228
Memo: Repayment March Gym

Signature: Charles C. Montoya

⑆307084211⑆ 0009988160021000100

RONALD S TRUJILLO 4 MAYOR 2018
3117 SIRINGO RONDO S
SANTA FE, NM 87507

00101

DATE: 12-01-14

PAY TO THE ORDER OF J.O.E. TRUJILLO

\$ 150.00

One Hundred Fifty Dollars and 00/100 DOLLARS

del Norte
CREDIT UNION P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228

Memo: Deposit Hughson

Signature: [Handwritten Signature]

⑆307084211⑆ 0009988160022⑆00101

INVOICE



Slazer Technologies, LLC
PO Box Q Santa Fe, NM 87504
(505) 467-8923
www.SlazerTechnologies.com

To:

Elect Ronald S. Trujillo
ATTN: Michael Harkavy/Campaign Manager
2318 Camino Haulapai
Santa Fe, NM 87505
505-577-3988
mdharkavy@aol.com

Date: 12/21/2017
Due Date: Upon Execution of
contract

Invoice# 1142

Product	Quantity or Term	Rate	Total
Silver Digital Marketing Package	1 Month	\$4,000.00	\$4,000.00

If you have any questions about this invoice please contact Nick Salazar at 505-310-3184 or by email at nick@SlazerTechnologies.com.

Subtotal:	\$4,000.00
Tax:	\$332.50
Total:	\$4,332.50

Please send payment to:

Slazer Technologies, LLC
PO Box Q
Santa Fe, NM 87504

Thank you for your business!

Office DEPOT.**Customer Information**

Customer Name: TRUJILLO 4 MAYOR /OFFICE
 Customer Ph# : 505-577-3988
 Customer ID: 01571306
 Deliver To: TRUJILLO 4 MAYOR /OFFICE
 153 PASEO DE PERALTA
 SANTA FE, NM 87501-1857

Order Information

Order Number: 991744979-001
 Order Date: 12/21/17 12:44 pm
 Delivery Date: 12/22/17
 Store: 0991
 Payment: In-Store
 \$.00

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0273646	PAPER, COPY, WHITE TOP	2		49.99	
				Total Coupon Savings	44.00-
				Price Paid	44.00-



9917449790019

Subtotal: \$44.00-
 Other Charges:
 Del Charge:
 Tax: \$4.65
 Total Due: \$60.63

Or, call our Customer Service Center at **Bring this invoice to any register for payment processing.**

To check the status of your order, 24 hours a day, 7 days a week, please visit
<https://www.officedepot.com/orderhistory> and enter your order number and phone number
 Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT

OFFICE DEPOT

SANTA FE - (505) 986-0096
12/19/2017 10:34 AM



22TTQXAP5R345XWFW

LE 991-4-9640-575016-17.9.2
8128 PRINTER,HP,LJ 329.99SS
Instant Savings -130.00
You Pay 199.99SS
4750 2YR,PRTR,150-1 29.99 SS
EMP ID: 575016
Register your SquareTrade Plan
online at www.OfficeDepot.com/
Protection or call 844-637-7768
1 906400112961
5832 TONER,HP,30A,B 66.99 SS
Subtotal: 296.97
Sales Tax: 24.69
Total: 321.66
Check 00119: 321.66

ASSURE FINANCIAL GROUP 1110097407
REWARDS ON EVERYTHING!
Get 2% back in rewards on everything
and we mean everything! Plus, enjoy
members-only savings including Rewards
Member Pricing, Bonus Rewards, rewards
for recycling and more. Visit
officedepot.com/rewards

Total Savings:
\$130.00

XX
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
and enter the survey code below:
14XT DAHS EX8S
XX

Jayx

Fwd: Your Amazon.com order of 34 x "Talking Tables Truly..."

From : khartrujillo sisna.com <khartrujillo@sisna.com>

Wed, Jan 10, 2018 04:48 PM

Subject : Fwd: Your Amazon.com order of 34 x "Talking Tables Truly..."

To : eleanormontoya941 <eleanormontoya941@comcast.net>

From: "Amazon.com" <auto-confirm@amazon.com>

To: "khartrujillo" <khartrujillo@sisna.com>

Sent: Saturday, December 30, 2017 12:08:36 PM

Subject: Your Amazon.com order of 34 x "Talking Tables Truly..."



Order Confirmation

Hello Amber Espinosa Trujillo,

Thank you for shopping with us. You ordered 34 of "Talking Tables Truly...".
We'll send a confirmation when your items ship.

Details

Order #114-3640791-2421858

Arriving:
Thursday, January 4

Ship to:
**Amber Espinosa-Trujillo
941 CALLE CARMILITA...**



Total Before Tax: \$204.00
Estimated Tax: \$10.54
Order Total: \$214.54

We hope to see you again soon.

Amazon.com

Recommended for you based on Talking Tables Tr...

Talking Tables Truly
Scrumptious...

Talking Tables Truly
Scrumptious...

01/04/2018	HARLAND CLARKE (CHK ORDER) / Withdrawal-ACH-A-3114000006 HARLAND CLARKE (CHK ORDER) (eff. date 01/04/2018)		\$19.20
------------	--	--	---------

**This balance may include overdraft or line of credit funds.



MY CAMPAIGN STORE

304 Whittington Pkwy, #201
Louisville, KY 40222

Telephone: (800) 928-9480 -(502) 425-1211
Fax: (800) 928-9485 - (502) 425-1221

Invoice

Date Invoice #

1/3/2018 50722

Bill To

Ship To

Ronald Trujillo
3117 Siringo Rondo South
Santa Fe, NM 87507

Ronald Trujillo
941 Kalle Carmelita
Santa Fe, NM 87505

Contact Phone

This is the only invoice you will receive. Please keep it for your records.

Terms	Rep	PO#	Ship Via	Ship Date	Estimated Arrival
Check	JW	65664	Sample	1/12/2018	1/18/2018
Item	Description	Qty	Rate	Amount	
RW18 1000 4 2	4 mil White Coroplast 18" x 24" 3 Colors, 2 sides #17 Carmine Red, #12 Med. Yellow, #22 Ultra Blue Layout: as approved Union Label: Yes Disclaimer: Yes Tag Line: Yes	1,000	2.15	2,150.00T	
*MCS Wire Fra...	Economy H Frames for Coroplast Signs, 1/8" dia. rod, 10" W x 30" H, 9 gauge	1,000	0.65	650.00T	
RW3X5 50 3 2	4 mil White Coroplast 3' x 5', 3 Colors, 2 sides #17 Carmine Red, #12 Med. Yellow, #22 Ultra Blue Layout: as approved Union Label: Yes Disclaimer: Yes Tag Line: Yes	50	24.70	1,235.00T	
*Grommets	Grommets Inserted 4 Corners	200	0.25	50.00T	
Shipping	Shipping Charges: 3rd Party Freight		730.55	730.55T	

Please Check your invoice carefully!

Notify us immediately if there are any errors. We are not responsible for errors if we are not notified. Any change to this order will incur a \$40 charge. Canceling this order prior to printing will incur a \$55 (or 3.5% of total order, whichever is greater) charge. Declined Credit Cards will incur a \$10 charge. Cancellations are not permitted after order has gone to production.

Sales Tax (0.0%)

\$0.00

Total

\$4,815.55

INVOICE



increase your reach

Alphagraphics US494
 2002 Cerrillos Rd Ste C
 Santa Fe, NM 87505
 Phone: 505-473-1300
 Fax: 505-473-3460
 Email: us494@alphagraphics.com

Michael Harkavy 505.577.3988 Eleanor Montoya 505.424.1791
 Ronald S. Trujillo for Mayor
 3117 Siringo Rondo S
 Santa Fe NM 87507
 Phone:
 Fax:

Invoice Number 126916

Date: 1/4/18

P.O.:

Payment Due:

Brochure

Quantity

Description

Price

200

Brochure, 8.5 x 11 White 100# Blazer Digital Gloss 100# Text (279653), digitally printed on 2 sides, 2 Up

125.00

Taken by: Am
 Account Type: COD
 Special Instructions:

Proof:
 Wanted: 1/5/18

*(non-tax)

Taxable	125.00
8.44% Tax	10.55
Non Taxable	
Shipping	
Total	135.55
Deposit (-)	
Amount Due	\$0.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____





Dog House Graphix
 4375 Center Place Unit D
 Santa Fe, NM 87507
 505-471-4368

INVOICE

Number: 7866

Date: 11/16/2017

Bill To:

Ron Trujillo SF Mayor 2018

Ship To:

--

PO Number	Terms	Customer #	Service Rep.	Project

Description	Quantity	Price Tax	Amount
8000 50/50 Color T-shirt Printed 2 Colors Front & 1 Color Back	66.00	\$3.00	\$198.00
Name Tags	1.00	\$2.00	\$2.00

00113

DATE: 11/1/18

AMOUNT:	\$82.24
PAY TO:	Dog House Graphix
MEMO:	Ron Trujillo - shirts
BALANCE	
DEPOSIT	
TOTAL	
THIS CHECK	82 24
BALANCE	

SubTotal	\$200.00
State Tax 8.26% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00

Total \$200.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$200.00	\$330.00	\$170.00	\$0.00	\$700.00

11/18/17

- 618.76

82.24 Balance

TableclothsFACTORY.COM

Date:
01/10/2018

Order#:
1957738

Bill To: (Customer ID#1151928)

Ship To:

Ronald S. Trujillo 4 Mayor 2018
Eleanor Montoya
3117 Siringo Rondo S
Santa Fe, NM 87507
United States
505 795 2464
eleanormontoya941@comcast.net

Eleanor Montoya
941 Calle Carmelita
Santa Fe, NM 87505
United States
505 795 2464

Payment Method:

Shipping Method:

Credit Card: Visa
Eleanor Montoya
*****7691

FREE Shipping 7-14 Business Days

Code	Description	Qty	Price	Total
PLST_CU0016_CLR	8 Pack Clear Smart Square 5oz Disposable Tea Cup For Wedding Party Event Dinnerware	63	\$2.89	\$182.07
PLST_PLA0030_CLR	10 Pack Clear Basketweave Plastic Round Disposable Plate For Wedding Party Event Dinnerware - 6"	50	\$2.59	\$129.50
TAB_90_WHT	90" WHITE Wholesale Polyester Round Tablecloth For Wedding Banquet Restaurant	50	\$5.09	\$254.50
TAB_60102_WHT	60x102" WHITE Wholesale Polyester Banquet Linen Wedding Party Restaurant Tablecloth	6	\$4.19	\$25.14
PLST_YY14_SILV	36 Pack Elegante Silver Chambury Plastic Disposable Tea Spoon For Wedding Party Event Dinnerware	14	\$1.79	\$25.06
DSC-112	Bulk discount For Item \$5 and below [PLST_CU0016_CLR] [PLST_PLA0030_CLR] [PLST_YY14_SILV]	1	-\$67.33	-\$67.33

Subtotal: \$548.94

Tax: \$0.00

Shipping & Handling: \$0.00

Grand Total: \$548.94

TableclothsFACTORY.COM

Date:
01/11/2018

Order#:
1958547

Bill To: (Customer ID#1151928)

Ronald S. Trujillo 4 Mayor 2018
Eleanor Montoya
3117 Stringo Rondo S
Santa Fe, NM 87507
United States
505 795 2464
eleanormontoya941@comcast.net

Ship To:

Eleanor Montoya
941 Calle Carmelita
Santa Fe, NM 87505
United States
505 795 2464

Payment Method:

Credit Card: Visa
Eleanor Montoya
*****7691

Shipping Method:

Special Shipping Deal 7-10 Business Days

Code	Description	Qty	Price	Total
NAP_STN_LAV	5 PCS Wholesale Lavender Satin Napkins For Wedding Birthday Party Tableware - 20x20"	5	\$2.48	\$12.46
NAP_STN_PINK	5 PCS Wholesale Pink Satin Napkins For Wedding Birthday Party Tableware - 20x20"	5	\$2.48	\$12.46

Subtotal: \$24.92

Tax: \$0.00

Shipping & Handling: \$6.95

Grand Total: \$31.87

Arriving:
Thursday, January 18

Ship to:
Amber Espinosa-Trujillo
3117 Siringo Rondo S...

[View or manage order](#)


Total Before Tax: \$98.40
Estimated Tax: \$0.45
Order Total: \$98.85

We hope to see you again soon.


Amazon.com

Frequently bought with Office Solutions...



BIC Round Stic Xtra Life
Ball Pen...
\$4.99 



Clipboards by Office
Solutions...
\$10.95 

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Fwd: Your Amazon.com order of 3 x "Office Solutions Direct..." and 7 more items.

From : khartrujillo@snsa.com <khartrujillo@snsa.com>

Mon, Jan 15, 2018 08:26 PM

Subject : Fwd: Your Amazon.com order of 3 x "Office Solutions Direct..." and 7 more items.

To : eleanormontoya941 <eleanormontoya941@comcast.net>

From: "Amazon.com" <auto-confirm@amazon.com>

To: "khartrujillo" <khartrujillo@snsa.com>

Sent: Monday, January 15, 2018 5:17:24 PM

Subject: Your Amazon.com order of 3 x "Office Solutions Direct..." and 7 more items.



Order Confirmation

Hello Amber Espinosa Trujillo,

Thank you for shopping with us. You ordered 3 of "Office Solutions Direct..." and 7 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

Order 1 of 2

Order #114-8565258-0885019

Arriving:
Sunday, January 21

Ship to:
Amber Espinosa-Trujillo
3117 Siringo Rondo S...

[View or manage order](#)

Total Before Tax: \$50.12
Estimated Tax: \$0.00
Order Total: \$50.12

Order 2 of 2

Order #114-9341581-8065010

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87506

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217857

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217857-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

1/14/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217855

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217855-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

1/21/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217858

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217858-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

1/28/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2484
mdharkavy@aol.com

Account Number 28717

Order Number 0000217859

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217859-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/4/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87506

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217860

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217860-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/11/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217863

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217863-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/25/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217862

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217862-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/18/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-796-2464
mdharkavy@aol.com

Account Number 28717

Order Number 0000217864

Ordered By Michael

Ad Cost \$370.00 Sales Rep calexander

Tax Amount \$31.22 Order Taken by: calexander

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000217864-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

3/4/2018

FRATERNAL ORDER OF EAGLES

AERIE # 2811

SANTA FE, NEW MEXICO 87501

PHONE (505)983-7171

January 25, 2018

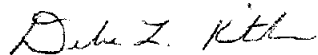
To whom it may concern:

On December 7, 2017, the Ron T for Mayor committee signed two contracts for events to be held here.

One on 1/28/18 and one on 2/13/18.

They gave us two deposits for \$150.00. On January 11, 2018 they cancelled the event scheduled for 2/13/18. I transferred the \$150.00 deposit they paid on 12/7/17 for the 2/13/18 event to the event being held on 1/28/18. The event being held on 1/28/18 total cost was \$385.00. After applying the \$150.00, the balance due for the event being held on 1/28/18, was \$85.00.

They paid that balance with check number 3002 in the amount of \$85.00.



Debbie L. Kitchens

Santa Fe # 2811 Officer

RONALD TRUJILLO
ELEANOR MONTOYA
3117 SIRINGO RONDO S 505-424-1791
SANTA FE, NM 87507

3002

95-8421/3070
26

11/11/18

Date

Pay to the
Order of

Eagles Club

\$ *85.00*

Eighty five dollars & 00/100 Dollars

Photo
Safe
Deposit
Details on back



WWW.DNCU.ORG
(505) 455-5228
P. O. BOX 1180
LOS ALAMOS, NM 87544

For

High Fee

Eleanor C Montoya

MP

⑆ 30708421⑆ 0009988160022⑆ 03002

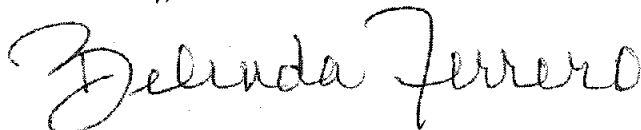
January 19, 2018

To Whom It May Concern

RE: Lease Agreement for: 2641 ½ Cerrillos Road
Santa Fe, NM 87505

Received \$1000 for rent at 2641 ½ Cerrillos Road Santa Fe, NM 87505 from Ronald S. Trujillo.

Sincerely,

A handwritten signature in cursive script that reads "Belinda Ferrero". The signature is written in black ink and is positioned above the printed name.

Belinda Ferrero

Maez Road Development LLC

INVOICE



increase your reach

Alphagraphics US494
 2002 Cerrillos Rd Ste C
 Santa Fe, NM 87505
 Phone: 505-473-1300
 Fax: 505-473-3460
 Email: us494@alphagraphics.com

Michael Harkavy 505.577.3988 Eleanor Montoya 505.424.1791 Ronald S. Trujillo for Mayor 3117 Siringo Rondo S Santa Fe NM 87507 Phone: Fax:	Invoice Number 127050 Date: 1/19/18 P.O.: Payment Due: Brochure
--	---

Quantity	Description	Price
2,500	Brochure (2000 English, 500 Spanish), 8.5 x 11 White 100# Blazer Digital Gloss 100# Text (279653), digitally printed on 2 sides, 2 Up	403.00
2,000	Labels, 3 x 3 White Crack N Peel 55# Semi Gloss, digitally printed on 1 side, 24 Up	140.92

Taken by: Am Account Type: COD Special Instructions: * (non-tax)	Proof:	Taxable	543.92
	Wanted:	8.44% Tax	45.90
		Non Taxable	
		Shipping	
		Total	589.82
		Deposit (-)	
		Amount Due	\$0.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____ Time _____
 Print Name _____ Date _____



City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

PDR Misc/Copies	11001.471400	
	1x	40.00 40.00

Payer Name: Ronald Trujillo

SubTotal:	40.00
Total:	40.00

Check	40.00
Number : 3005	

01/17/2018 10:35 Donald
#0546711 /2/1 - Thank You -

SANTA FE PARTY RENTALS INC
 1006 CORDOVA PL
 SANTA FE, NM 87505
 505-986-1200

SANTA FE
 PARTY RENTALS
 1006 CORDOVA PLACE
 SANTA FE, NM 87505
 (505) 986-1200

CREDIT CARD
 SALE

444552

DOLORES MONTOYA
 1933 CAMINO LUMBRE
 SANTA FE, NM 87505

DOLORES MONTOYA
 1933 CAMINO LUMBRE
 SANTA FE, NM 87505

ROSA

TID: 27150173765103 REF#: 00000001
 Batch #: 0869
 01/09/18 11:49:18
 Invoice #: 1
 APPR CODE: 009153
 VISA
 *****7098
 TRN REF: 588009677589776
 VAL CODE: ZRN7

P-RESERVE SF150867 PG 1

01/26/2018 09:00

Swiped
 **/*

AMOUNT \$90.98

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

Thank You
 Please Come Again

01/29/18 09:00

CUSTOMER COPY
 RETAIN THIS COPY FOR STATEMENT VERIFICATION

1	1286000	COFFEE BREWER 35CUP	SS	14.00/14	4.00	42.00	84.00	14.00
1	1284000	COFFEE MAKER 110CUP	SS	30.00/40	5.00	30.00	90.00	30.00
2	1285000	COFFEE BREWER 55CUP	SS	20.00/40	3.33	20.00	60.00	40.00

Cancel by 1/23/18

RENTAL CHARGES	84.00
SALES TAX	6.98

ESTIMATED TOTAL	90.98
CONTRACT DEPOSIT (VISA)	90.98

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

TRUJILLO 4 MAYOR 2018 POLITICAL,
941 CALLE CARMELITA
SANTA FE NM 87505

505-795-2464
mdharkavy@aol.com

Order Confirmation

Ad Order Number 0000218519	Customer TRUJILLO 4 MAYOR 2018 POLITICAL,	Payer Customer TRUJILLO 4 MAYOR 2018 POLITICAL,	PO Number
Sales Rep. calexander	Customer Account 28717	Payer Account 28717	Ordered By Michael
Order Taker calexander	Customer Address 941 CALLE CARMELITA NM SANTA FE 87505 USA	Payer Address 941 CALLE CARMELITA SANTA FE NM 87505 USA	Customer Fax
Order Source	Customer Phone 505-795-2464	Payer Phone 505-795-2464	Customer Email mdharkavy@aol.com
			Special Pricing None

Tear Sheets 0	Proofs 0	Affidavits 0	Blind Box	Promo Type	Materials
-------------------------	--------------------	------------------------	------------------	-------------------	------------------

Invoice Text

Ad Order Notes

Net Amount \$1,000.00	Tax Amount \$84.38	Total Amount \$1,084.38	Payment Method	Payment Amount \$0.00	Amount Due \$1,084.38
---------------------------------	------------------------------	-----------------------------------	-----------------------	---------------------------------	---------------------------------

Campaign Attributes

Campaign Number 0000218519-01	Campaign Name TRUJILLO 4 MAYOR 20	Campaign Type Banners End	Campaign Category Interactive	Campaign Start 1/23/2018	Campaign End 1/23/2018
View Type Impressions	Quantity Requested 150,000	Quantity Fulfilled 0	Daily Quantity 0	Hold Billing False	Notify Email

Campaign Publish Settings

Weight 0	Completion	Priority 0	Daily Delivery Rate	Reach
--------------------	-------------------	----------------------	----------------------------	--------------

Internal Notes

External Notes

Group Group1	Unit 300x600 SuperSkyScrap	Quantity Requested 150,000	Daily Impressions 0	Group Start 1/23/2018	Group End 1/23/2018	Group Notes January 21 through March 4 Impressions Camera Ready LINK TO C&M
Site sfnewmexican.com	Section ROS	Page	Override Rate	Use Manual Rate True	Manual Rate Monthly	Link Price \$1,000.00
						Flight Price \$1,000.00

PartyCity.

NOBODY HAS MORE PARTY FOR LESS

528 CORDOVA RD
SANTA FE, NM 87501
505 982-1400

048419942948	125CT 13X13I	\$8.99	T
	125CT 13x13IN NEW PNK LN		
048419942948	125CT 13X13I	\$8.99	T
	125CT 13x13IN NEW PNK LN		
048419943013	125CT 13X13I	\$8.99	T
	125CT 13x13IN LVNDR LN		
048419943013	125CT 13X13I	\$8.99	T
	125CT 13x13IN LVNDR LN		
048419766568	88CT 50Z CLR	\$9.99	T
	88CT 50Z CLR TMBLR		
048419766568	88CT 50Z CLR	\$9.99	T
	88CT 50Z CLR TMBLR		
013051655419	MINI CLR TONG	\$1.98	T
	MINI CLR TONG		
	2 @ \$0.99		
013051470159	LG CLR PIE C	\$14.95	T
	LG CLR PIE CUTTER		
	5 @ \$2.99		

SUBTOTAL \$72.87
GEN MERCH TAX @ 8.438% \$6.15
TOTAL \$79.02
CHECK \$79.02
ITEMS = 13

CHECK \$79.02
XXXXXXXXXX0022 #3012
APPR: 1234

STORE 940 TRN 63 REG 2
01-22-2018 03:37:30 PM

1F4 176M 002 02F0



1F4176M00202F0

WE WILL GLADLY ACCEPT RETURNS
AND EXCHANGES ONLY WITH UNOPENED
PACKAGES ACCOMPANIED WITH A RECEIPT
WITHIN 30 DAYS OF PURCHASE. NOTE
THAT RETURNS ON SEASONAL
MERCHANDISE ITEMS (E.G. SUCH AS
CHRISTMAS, EASTER AND HALLOWEEN
ITEMS, INCLUDING COSTUMES) MAY BE
RETURNED UP TO 7 DAYS PRIOR TO THE
HOLIDAY, UNOPENED WITH A RECEIPT ONLY.



KAUNE'S NEIGHBORHOOD MARKET
SANTA FE, NM 87505
511 OLD SANTA FE TRAIL
TELEPHONE # (505) 982-2629
HOURS: 8AM - 6:50PM; CLOSED SUNDAY

DRY GROCERY

C&H SUGAR CUBES 1LB W		
3 @ \$2.19 EA		\$6.57 N F
LUZIANNE TEA FAM SZ W		
4 @ \$3.59 EA		\$14.36 N F
BIGELOW TEA CNSTNT W		
6 @ \$2.99 EA		\$17.94 N F
BIGELOW TEA DCAF CON W		
3 @ \$2.89 EA		\$8.67 N F

TOTAL SALES \$47.54

16 BALANCE DUE \$47.54
DEBIT CARD \$47.54

CHANGE \$0.00

CASHIER NAME: VICTORIA
C0202 #5606 16:13:12 22JAN2018
S00001 ROG2

THANK YOU FOR SHOPPING WITH US!
FOLLOW US ON FACEBOOK