

O.F.S.R.A.
REQUEST FOR REIMBURSEMENT

DATE 2/17/2011

FROM Charles Varvayanis

ADDR: P.O. Box 395

Long Barn, CA 95335-0395

REASON FOR

EXPENSE Invoice 021711-2246 - \$68.56

Parts for computer installation & Battery for

Surge Suppression device.

EXPENSE CODE 737 - Gate Expense

APPROVED:

1. _____

2. _____

3. _____

INVOICE

Charles Varvayanis

Computer Systems Integration



P.O. Box 395
Long Barn, CA 95335-0395

Phone: (209) 586-3782

Fax: (209) 586-3761

E-mail: charles@varvayanis.com

Invoice No. 021711-2246

Invoice Date: 2/17/2011

Customer's

Order No. Verbal

Sold to: O.F.S.R.A.
P.O. Box 395
Long Barn, CA 95335
(209) 586-3098 (Phone)
sierrapark@sierrapark.org (E-mail)

Ship to: O.F.S.R.A.
25460 Jordan Way
Long Barn, CA 95335
(209) 586-3098 (Phone)
sierrapark@sierrapark.org (E-mail)

Salesperson: Charles Varvayanis Shipped Via: Delivery

Terms: Net Due

| Quantity | Description | Unit price | Extended |
|----------|--|-------------------------|----------------|
| 1 | Ethernet Cable – Category 5 – Cross-Over – Red – 6' | \$19.99 | \$19.99 |
| 1 | Battery – MN1604 – Duracell | \$3.25 | \$3.25 |
| | | Materials Subtotal | \$23.24 |
| 1 | Staples Invoice – 09460127111996801 – 1/27/2011 – Mouse, Mouse Pad, USB Extension Cable | \$43.41 | \$43.41 |
| | | Consulting Fee Subtotal | \$43.41 |
| | | Materials | \$23.24 |
| | | Sales tax 8.25% | \$1.91 |
| | | Consulting Fee | \$43.41 |
| | | Shipping | \$0.00 |
| | | Net to pay | \$68.56 |

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QTY SKU PRICE

REWARDS NUMBER 5342232807

| | | |
|---|--------------------|-------|
| 1 | SPLS 6FT USB EXTEN | |
| | 718103124560 | 19.99 |
| | Coupon No. 40659 | -3.00 |
| 1 | RAINDANCE BULK MAT | |
| | 012844156355 | 6.99 |
| | Coupon No. 40659 | -1.05 |
| 1 | WHEEL MOUSE OPTICA | |
| | 805529815988 | 19.99 |
| | Coupon No. 40659 | -3.00 |
| | SUBTOTAL | 39.92 |

Standard Tax 8.75% 3.49

TOTAL \$43.41

Cash 45.00

Cash Change 1.59

*****STAPLES COUPONS REDEEM*****

Coupon No. 40659 -7.05

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excluding computers

Expiration Date: 01/29/11

TOTAL ITEMS 3

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