



Final Details for Order #111-2946529-9676261

Order Placed: August 28, 2023
Amazon.com order number: 111-2946529-9676261
Order Total: \$170.34

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the first shipment.

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the second shipment.

**Shipping Speed:**  
FREE Prime Delivery

-----  
**Total for This Shipment: \$97.29**  
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**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$158.10  
Shipping & Handling: \$0.00

**Billing address**

Daniela Guerrero  
2600 NUTWOOD AVE CP - 1000  
FULLERTON, CA 92831-3145  
United States

-----  
Total before tax: \$158.10  
**Estimated Tax: \$12.24**

-----  
**Grand Total: \$170.34**

**Credit Card transactions**

Visa ending in [REDACTED] August 29, 2023: \$170.34

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-1922575-3336214

Order Placed: August 28, 2023  
Amazon.com order number: 111-1922575-3336214  
Order Total: \$31.78

Shipped on August 29, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Vplus 350 Pack Paper Plates 7 inch 100% Compostable Plates Heavy-Duty Disposable Paper Plates Bagasse Natural Biodegradable Eco-Friendly Sugarcane Pla</i>	\$29.49
Sold by: V PLUS ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Daniela Guerrero 2600 NUTWOOD AVE CP - 1000 FULLERTON, CA 92831-3145 United States	Item(s) Subtotal: \$29.49 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.49 Sales Tax: \$2.29 ----- <b>Total for This Shipment: \$31.78</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: \$29.49 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$29.49 <b>Estimated Tax:</b> \$2.29 ----- <b>Grand Total: \$31.78</b>
<b>Billing address</b> Daniela Guerrero 2600 NUTWOOD AVE CP - 1000 FULLERTON, CA 92831-3145 United States	
<b>Credit Card transactions</b>	Visa ending in [REDACTED]: August 29, 2023: \$31.78

To view the status of your order, return to [Order Summary](#) .

Remit To:

CREATE-A-PARTY RENTALS  
428 BERRY WAY  
BREA, CA 92821  
www.createaparty.com

# Invoice

Closed	Invoice#
Thu 9/14/2023	211338

Bill to:

Customer #: 1010

Job Descr: CSUF Convocation Sept 14

CSUF-PRESIDENT'S OFFICE  
Accounts Payable  
CAL STATE FULLERTON CP-1000 PO BOX  
FULLERTON, CA 92834 6808

Date Out Thu 9/14/2023

Terms	Aging Date
Net-30	Thu 9/14/2023

Fold Here

Fold Here

Ordered By: DANIELA ENNIS 657 278-3456

Delivery Thu 9/14/2023 8:00AM - 9:00AM

Pickup Thu 9/14/2023 2:00PM - 5:00PM

PERFORMING ARTS LOBBY  
800 N STATE COLLEGE  
FULLERTON, CA 92831

PERFORMING ARTS LOBBY  
800 N STATE COLLEGE  
FULLERTON, CA 92831

Qty	Items	Status	Each	Price
6	6' BANQUET TABLE	Returned	\$10.65	\$63.90
3	8' BANQUET TABLE	Returned	\$11.85	\$35.55
	(2) ANTIPASTO (1) CRUDITE			
1	8' BANQUET TABLE	Returned	\$11.85	\$11.85
2	6' BANQUET TABLE	Returned	\$10.65	\$21.30
18	36" ROUND TABLE - COCKTAIL HEIGHT	Returned	\$13.35	\$240.30
2	WEDDING WHITE SAMSONITE CHAIRS	Returned	\$1.70	\$3.40
	SETUP @ STUDENTS TABLE			
18	120 ROUND ROYAL BLUE	Returned	\$20.55	\$369.90
2	10' BANQUET ROYAL BLUE	Returned	\$11.85	\$23.70
	COUNTER AREA			
3	6' TABLE DRAPE WHITE	Returned	\$21.50	\$64.50
3	8' TABLE DRAPE ORANGE	Returned	\$21.85	\$65.55
3	6' TABLE DRAPE ROYAL BLUE	Returned	\$21.50	\$64.50
2	6' TABLE DRAPE ORANGE	Returned	\$21.50	\$43.00
1	8' TABLE DRAPE ORANGE	Returned	\$21.85	\$21.85
6	TRASH CAN WITH LINER	Returned	\$7.29	\$43.74
6	TRASH CAN COVER, BLACK SPANDEX	Returned	\$9.72	\$58.32
27	SET UP / DOWN TABLES	Sold	\$1.00	\$27.00
1	DELIVERY/PICK UP 92831	Sold	\$80.00	\$80.00

Current On Account

Please pay from this invoice.

Rental and Sales:		Damage Waiver:	Subtotal:	ORANGE COUNTY:
\$1,238.36		\$67.96	\$1,306.32	\$0.00

Total Amount:	\$1,306.32	Total Paid	\$0.00	Total Due	\$1,306.32
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Jason's Catered Events  
 544 S State College Blvd  
 Fullerton, CA 92831 US  
 (714) 347-1130  
 accounting@jasonscatering.com  
 www.jasonscatering.com

# Invoice



BILL TO
09/14/23 CSUF - CONVOCATION

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
645654363	09/14/2023	\$11,990.88	10/14/2023	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
BEVERAGE (NON-ALCOHOLIC)	BEVERAGE STATION	400	5.00	2,000.00T
FOOD	ANTIPASTO STATION - DISCOUNTED	400	9.00	3,600.00T
FOOD	CRUDITE STATION - DISCOUNTED	400	6.00	2,400.00T
FOOD	DESSERT STATION - DISCOUNTED	350	3.00	1,050.00T
SERVICES	SERVICE & KITCHEN PERSONNEL - TWO HR SERVICE	12	150.00	1,800.00T
GRATUITY		12	25.00	300.00

SUBTOTAL	11,150.00
TAX (7.75%)	840.88
TOTAL	11,990.88
<b>BALANCE DUE</b>	<b>\$11,990.88</b>



# INVOICE

**INVOICE #091423**

**CONTACT: ANA**

**DELIVERY ADDRESS: MENG HALL**

**DELIVERY TIME: 9-10AM**

**DELIVERY DATE: SEPTEMBER 14TH**

SALESPERSON:	EVENT DATE:	PAYMENT TERMS:	DUE DATE:
	Convocation		

QUANTITY:	ORDER DESCRIPTION:	Price per unit:	TOTAL:
2	Tall and lush arrangements for podium. One for each side of stage.	\$300	\$600
22	Small cocktail size arrangements; 18 cocktail tables, 4 for dessert tables.	\$30	\$660
3	Tall buffet arrangements	\$150	\$450
1	Low arrangement for the student table	\$65	\$65

<b>Subtotal:</b>	\$1775
<b>Delivery:</b>	\$50
<b>Sales Tax:</b>	\$146
<b>Total:</b>	\$1971

<b>CREDIT CARD PAYMENTS:</b>	
AMOUNT:	
CARD NUMBER:	
EXPIRATION DATE:	
CODE:	
BILLING ZIP:	
** 3 % surcharge fee will be added to all Credit/Debit Card transactions **	

**Make all checks payable to:**

**Jenny B Floral Design  
612 East Chapman Avenue  
Fullerton, Ca 92831**

**Office: 714.278.1084**

[www.JennyBFloralDesign.com](http://www.JennyBFloralDesign.com)

**THANK YOU FOR YOUR BUSINESS!**



# CONFIRMATION

Event ID: 4555

## PARKING ARRANGEMENTS FOR EVENTS/EVENT DETAILS

Convocation

Event Date(s): 09/14/23      Week Day(s): Thursday  
 Event Location:                      Meng Hall                      Start/End Time:      11:30 am - 1:00 pm  
 Est. # of Attendees:                      9                      Facility  
 Actual # of Attendees:

- 01. SPACE RESERVATION: Nine (9) spaces in the ParkMobile Hourly section of the ground floor in the Nutwood Parking Structure
- 02. VEHICLE DIRECTIONAL SIGNAGE: At Entrance #3 directing vehicles to the ParkMobile Hourly section of the Nutwood Parking Structure.
- 03. CATERER: May park in the Performing Arts Loading Dock - Map provided by Mark Ulloa to Daniela Ennis via email on 9/5/23.
- 04. PERMIT FEE: \$90 (9 permits x \$10 daily rate)
- 05. TOTAL: \$150 (\$60 Event Services + \$90 Permits)

<u>Contact Information</u>		<u>Email:</u>	<u>Phone# / Ext:</u>
Office of the President	Billable Contact		
Daniela Ennis	Other Contact	danguerrero@FULLERTON.EDU	6572783470

Accounting  
 660003/660090-THEFD-10189

<b><u>PARKING SERVICES EVENT CHARGES</u></b>				
<u>Parking Services</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Comments</u>
Permit	9	10.00/EA	90.00	1 Day(s)
Parking Space Reservation	1	30.00/EA	30.00	1 Day(s)
Vehicle Directional Signage	1	30.00/EA	30.00	1 Day(s)
<b>Total Charges:</b>			<b>\$150.00</b>	

**Shipping & Delivery**

Daniela Guerrero  
 CP-1000  
 CAL STATE UNIVERSITY FULLERTON  
 2600 NUTWOOD AVE  
 COLLEGE PARK BLDG  
 10TH FL STE 1000  
 FULLERTON, CA 92831 US  
 657-278-3456

**Accounting**

**Budget Center**  
 Specified by item

**Purchase Order**  
 Not specified

**PO Release**  
 Not specified

**Order Summary**

Items (3) \$202.54  
 Pretax subtotal \$202.54  
 Estimated tax \$15.70

**Total \$218.24**

Order will be paid through invoice

**3 items in cart**

**Delivery**



**Perk™ Polystyrene Knife, Medium-Weight, White, 1000/Pack (PK56398)**

Item #: 24390988 | MFR Item #: PK58699/PK56398

On Contract

1 @ \$19.98 1000/PK **\$19.98**

~~\$41.99~~

**Packing slip note:** convocation

**Budget Center:** THEFD-10189



**Perk™ Polystyrene Fork, Heavy-Weight, White, 1000/Carton (PK56391CT)**

Item #: 24564445 | MFR tem #: PK56391CT

**Packing slip note:** convocation

1 @ \$49.99 1000/CT **\$49.99**

**Budget Center:** THEFD-10189



**JAM Paper Small Beverage Napkins, 2-Ply, White, 600/Box (5255620731b)**

Item #: 2633219 | MFR Item #: 5255620731B

**Packing slip note:** convocation

3 @ \$44.19 600/BX **\$132.57**

**Budget Center:** THEFD-10189



St: 187 Fullerton - Chapman  
 E. Chapman Ave. & State College  
 2450 E. Chapman Ave.  
 Fullerton CA 92831

NelodyLunchHepkin1ply400ct 1 0 2.9999 2.9999 T

SUBTOTAL	\$3.00
TAX	\$0.23
<b>TOTAL</b>	<b>\$3.23</b>
VISA	\$3.23

=====

PURCHASE \*\*\*\*\* [REDACTED] Visa \$3.23  
 09-13-23 07:37:53 PM 187 1 367503 2477  
 REF#: 016582 Approved

VISA CREDIT  
 #ID: A0000000031010

=====

Exchange or Store Credit  
 Within 9 days of purchase  
 Up to 9 Items with receipt  
 Seasonal items are final sale  
 Thanks for Shopping!



990187013675032477196133

ITEMS SOLD 1  
 09-13-2023 07:37PM 0187 01 2477 Martha

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 to see what will drop next.