

SUPPLIER DOCUMENTATION OF PAID ACCOUNT (RECEIPT) OF JAMES CURTIS JR

SIGNED BY JAMES CURTIS JR, CONFIRMATION OF PAYMENT

STAMPED BY JAMES CURTIS JR, CONFIRMATION OF PAYMENT

STAMPED BY JAMES CURTIS JR, DOCUMENTATION TYPE

STAMPED BY JAMES CURTIS JR, DOCUMENTATION CONFIDENTIALITY

KMART

NAME OF THE SUPPLIER

6411 RIGGS ROAD HYATTSVILLE MD 20783

ADDRESS OF THE SUPPLIER

MAY 27, 2014

ACTUAL CALENDAR DATE OF THE PAID ACCOUNT

\$81.56

TOTAL AMOUNT PAID BY JAMES CURTIS JR

BUSINESS CREDIT CARD

METHOD OF PAYMENT

4802 1386 7830 8065

(IF APPLICABLE) METHOD OF PAYMENT CARD/BANK ACCOUNT NUMBER

1085.000

CHART OF ACCOUNTS ACCOUNT NUMBER

\$81.56

TOTAL PRESENTED VALUE OF ITEMS PAID

TOTAL AMOUNT OF DISCOUNT GIFT IN KIND (GIK)

6

TOTAL NUMBER OF UNITS PURCHASED

CHART OF ACCOUNTS ACCOUNT NUMBER	ITEM NUMBER	CHART OF ACCOUNTS CATEGORY	DESCRIPTION	PAID AMOUNT	PRESENTED VALUE OF ITEMS	AMOUNT OF DISCOUNT GIFT IN KIND (GIK)	NUMBER OF UNITS
9531.000	2	JECJEF EQUIPMENT	4 WAY CABLE SPLITTER, 12 FOOT CABLE CORD, \$7.00 ??	\$23.98	\$16.98		2
9531.000	1	JECJEF EQUIPMENT	GREEN 8.5" X 11" NOTEBOOK, 1.5" 3 RINGS	\$6.99	\$6.99		1
9500.000	3	JECJEF PARAPHERNALIA	3XL PLAD GREEN SHIRT, 4XL TAN SHORT KHAKIS, SIZE 13 BROWN GREEN SANDALS BUSINESS CASUAL CLOTHING, BEFORE ADDING BUSINESS LOGOS	\$45.97	\$45.97		3
			TAXES HYATTSVILLE MD	\$4.62	\$4.62		1

THE JAMES EDWARD CURTIS JR EDUCATION FOUNDATION
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