

RFA 2024-0006

REPORT

## Kelseyville High School Football HC Leonardo Flores

From: Leonardo Flores (lflores0476093@gmail.com)

To: redbudhealth@att.net

Date: Wednesday, January 31, 2024 at 11:19 AM PST

Here are the receipts for the items purchased and are receiving this year.

Total left from the \$10,000 is \$548.17.



Purchased items.pdf

1.1MB



				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

If you have any question please feel free to contact us by  
the following means:

Office: 707-725-9405

Fax: 707-725-3419

Email: fortuna@sportandcycle.com

Sub Total	\$	6,343.00
Tax	\$	539.16
Ship	\$	331.53
<b>Total</b>	<b>\$</b>	<b>7,213.69</b>

Thank you for your business!

+ \$ 2,238.14

CC info: 4239 5999 0055 6610  
exp 05/26 CCV 581

Shipping Address: 9941 Monte Cristo Dr.  
Kelseyville CA 95451

\$548.17 LEFT FROM

\$10,000





TOTAL

\$

2,238.14