

Applicant Names: [Full names of each applicant, alphabetical order by last name on one line]

Title of project: [Full title of project]

Mentor Name: [Full mentor name and their title]

Receipt Report

Summary Table

	Original				Final					Original	Final	
Last name first name	Mat / Supp	Outso urce	Travel	Non- Stipen d Total	Mat / Supp Final	Outso urce Final	Travel Final	Non- Stipen d Final Total	Stipen d Total	Total	Total Final	Differe nce
Member Name 1	\$2603	\$0	\$267	\$2870	\$2446	\$0	\$267	\$2713	\$1350	\$4220	\$4063	-\$157
If travel is included, please provide dates of travel: 4/1/2017 – 4/2/17 (Honolulu – Kona)												
Member Name 2	\$1658	\$0	\$267	\$1925	\$1532	\$0	\$267	\$1799	\$1800	\$3725	\$3599	-\$126
If travel is included, please provide dates of travel: 4/1/2017 – 4/2/17 (Honolulu – Kona)												
Member Name 3	\$200	\$0	\$267	\$467	\$162	\$0	\$267	\$429	\$1350	\$1817	\$1779	-\$38
If travel is included, please provide dates of travel: 4/1/2017 – 4/2/17 (Honolulu – Kona)												

Group Budget

Rec #	Item #	Item Name	QTY	CPU	Cost	Justification	Actual Cost	Differences w/ Explanation
Materials/Supplies								
1	1	Carbon Fiber Prereg-plain Weave	100	\$16.00	\$1600	Needed to create multiple thickness body panels for research. Unit price includes discount from current sponsor.	\$1408	-\$192 Received company's sponsorship
2	2	Core Material	6	\$118.40	\$710.40	Needed to create body panels for research.	\$690.82	-\$19.58 Received company's sponsorship
3-9	3	MDF	6	\$35.98	\$215.88	Manufacturing period for carbon fiber composite mold and body.	\$270.01	+\$54.13 Mold required more wood than expected
10- 11	4	High Density A/B Liquid Foam	6	\$138.50	\$831	Manufacturing period for carbon fiber composite mold and body.	\$553.40	-\$277.6 Received company's sponsorship
12	5	Chop Mat	30	\$7.81	\$234.30	Manufacturing period for	\$220.21	-\$14.09

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		Fiberglass				carbon fiber composite mold and body.		Received company's sponsorship
13	6	Epoxy Resin	1	\$181.30	\$181.30	Needed to create mold for carbon fiber composite body	\$189.84	+\$8.54 Price increased due to taxes
14-16	7	Body Filler (Bondo)	5	\$31.50	\$157.50	Needed to create mold for carbon fiber composite body	\$177.96	-\$20.46 Cheaper than expected
17	8	Surfacing Primer	1	\$79.38	\$79.38	Needed to create mold for carbon fiber composite body	\$30.68	-\$48.7 Ended up needing less product than expected
19	9	Woven Fiberglass	30	\$3.24	\$97.20	Needed to create mold for carbon fiber composite body	\$282.72	+\$185.52 Price change and only able to buy rolls, not by length
N/A	10	Brushes	1	\$42	\$42	Needed to create mold for carbon fiber composite body	\$0	-\$42 Did not end up needing as they were available on campus
1	11	Resin Catalyst	1	\$81.25	\$81.25	Needed to create mold for carbon fiber composite body	\$85.08	+\$3.83 Price increased due to tax
Materials/Supplies Total					\$4230		\$3909	-\$321
Travel								
20	12	Airfare HNL- KOA 4/1- 4/2	3	\$190	\$570	Travel to Kona in order to enter completed vehicle in annual human powered vehicle race	\$570	No change
n/a	13	M&IE	6	\$77	\$462	Per diem for 2 days of travel for all three group members according to federal allowable rates.	\$462	Flat rate, no change
Travel Total					\$1032		\$1032	No Change
Non-Stipend Subtotal					\$5262		\$4941	-\$321
n/a	12	Stipend Group Member 1 2/6/17- 4/17/17	90 hours	\$15	\$1350	Manufacturing period for carbon fiber composite mold and body.	\$1350	No Change
n/a	12	Stipend Group	120 hours	\$15	\$1800	Manufacturing period for carbon fiber composite mold	\$1800	No Change

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		Member 2 2/6/17- 4/17/17				and body.		
n/a	12	Stipend Group Member 3 2/6/17- 4/17/17	90 hours	\$15	\$1350	Manufacturing period for carbon fiber composite mold and body.	\$1350	No Change
Stipend Total					\$4500		\$4500	\$0 No Change
Total					\$9762		\$9441	-\$321

Applicant Names: [Full names of each applicant, alphabetical order by last name on one line]

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Mentor Name: [Full mentor name and their title]

Group member #1 budget w/ unspent funds

Rec #	Item #	Item Name	QTY	CPU	Cost	Justification	Actual Cost	Differences w/ Explanation
Materials/Supplies								
1	1	Carbon Fiber Prereg- plain Weave	100	\$16.00	\$1600	Needed to create multiple thickness body panels for research. Unit price includes discount from current sponsor.	\$1408	-\$192 Received company's sponsorship
2	2	Core Material	6	\$118.40	\$710.40	Needed to create body panels for research.	\$690.82	-\$19.58 Received company's sponsorship
3-9	3	MDF	6	\$35.98	\$215.88	Needed to create mold for carbon fiber composite body	\$270.01	+\$54.13 Mold required more wood than expected
Materials/Supplies Subtotal					\$2603		\$2446	-\$157
Travel								
16	12	Airfare HNL- KOA 4/1- 4/2	1	\$190	\$190	Travel to Kona in order to enter completed vehicle in annual human powered vehicle race	\$190	No change
n/a	13	M&IE	2 days	\$77	\$154	Per diem for 2 days of travel for all three group members according to federal allowable rates.	\$154	Flat rate, no change
Travel Subtotal					\$267		\$267	No change
Non Stipend Total					\$2870		\$2713	-\$157
n/a	12	Group Member #1 Stipend 2/6/17- 4/17/17	90 hours	\$15	\$1350	Manufacturing period for carbon fiber composite mold and body.	\$1350	No Change
Total					\$4220		\$4063	-\$157

Stipend Table Group Member 1

Date Range	Hours	Tasks
2/6/17-3/6/17	45 (11.5 hours/week)	After researching and formulating the functional requirements of the device, I began the molding of the frame.
3/6/17-4/6/17	45 (11.5 hours/week)	During this period, I continued to manufacture and the carbon fiber composite mold and body. I also tested the device by assisting in load calculations and testing the baseline rigidity of the steel frame to ensure its security.

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Mentor Name: [Full mentor name and their title]

Group member #2 Budget w/ unspent funds

Rec #	Item #	Item Name	QTY	CPU	Cost	Justification	Actual Cost	Differences w/ Explanation
Materials/Supplies								
2,10	4	High Density Liquid Foam	6	\$138.50	\$831	Needed to create mold for carbon fiber composite body	\$553.40	-\$277.6 Received company's sponsorship
11	5	Chop Mat Fiberglass	7.81	\$30	\$234.30	Needed to create mold for carbon fiber composite body	220.21	-\$14.09 Received company's sponsorship
1	6	Epoxy Resin	1	\$181.30	\$181.30	Needed to create mold for carbon fiber composite body	\$189.84	+\$8.54 Price increased due to taxes
12-14	7	Body Filler (Bondo)	5	\$31.50	\$157.50	Needed to create mold for carbon fiber composite body	177.96	-\$20.46 Cheaper than expected
15	8	Surfacing Primer	1	\$79.38	\$79.38	Needed to create mold for carbon fiber composite body	30.68	-\$48.7 Ended up needing less product than expected
15	9	Woven Fiberglass	30	\$3.24	\$97.20	Needed to create mold for carbon fiber composite body	\$282.72	+\$185.52 Price change and only able to buy rolls, not by length
Materials/Supplies Subtotal					\$1658		\$1532	-\$126
Travel								
16	12	Airfare HNL-KOA 4/1-4/2	1	\$190	\$190	Travel to Kona in order to enter completed vehicle in annual human powered vehicle race	\$190	No change
n/a	13	M&IE	2 days	\$77	\$154	Per diem for 2 days of travel for all three group members according to federal allowable rates.	\$154	Flat rate, no change
Travel Subtotal					\$267		\$267	
Non Stipend Total					\$1925		\$1799	-\$126
n/a	12	Stipend Group Member 2 2/6/17-4/17/17	120 hours	\$15	\$1800	Manufacturing period for carbon fiber composite mold and body.	\$1800	No Change
Total					\$3725		\$3599	-\$126

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Stipend Table Group Member 2

Date Range	Hours	Tasks
2/6/17-3/6/17	60 (15 hours/week)	After researching and formulating the functional requirements of the device, I began the molding of the frame. I also determined loads experienced in the event of a vehicle crash, tested load application, and overall FEA of vehicle
3/6/17-4/6/17	60 (15 hours/week)	After the vehicle was manufactured, I was responsible for testing of manufactured the body by way of many weighted torsional tests.

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Mentor Name: [Full mentor name and their title]

Group member #3 Budget w/ unspent funds

Rec #	Item #	Item Name	QTY.	CPU	Cost	Justification	Actual Cost	Differences w/ Explanation
Materials/Supplies								
N/A	10	Brushes	1	\$42	\$42	Needed to create mold for carbon fiber composite body	0	-\$42 Did not end up needing as they were available on campus
1	11	Resin Catalyst	1	\$81.25	\$81.25	Needed to create mold for carbon fiber composite body	\$85.08	+\$3.83 Price increased due to tax
Materials/Supplies Subtotal					\$123.25		\$85.08	-\$38.17
Travel								
16	12	Airfare HNL- KOA 4/1-4/2	1	\$190	\$190	Travel to Kona in order to enter completed vehicle in annual human powered vehicle race	\$190	No change
n/a	13	M&IE	2 days	\$77	\$154	Per diem for 2 days of travel for all three group members according to federal allowable rates.	\$154	Flat rate, no change
Travel Subtotal					\$67		\$267	No Change
Non Stipend Total					\$467		\$429	-\$38
n/a	12	Group member 3 2/6/17- 4/17/17	90 hours	\$15	\$1350	Manufacturing period for carbon fiber composite mold and body.	\$1350	No Change
		Total			\$1817		\$1779	-\$38

Stipend Table Group Member 3

Date Range	Hours	Tasks
2/6/17-3/6/17	45 (11.5 hours/week)	After researching and formulating the functional requirements of the device, I began the molding of the frame. I was specifically responsible for the manufacturing of fiberglass-epoxy mold, and carbon fiber composite sandwich panels.
3/6/17-4/6/17	45 (11.5 hours/week)	During this period, I continued to manufacture and the carbon fiber composite mold and body

**Item numbers correspond to item numbers in receipt report

Receipt No. 1

(printed receipt for receipt #1)

Customer Number [REDACTED] Date 9/8/17
Name [REDACTED]
Address [REDACTED]

SOLD BY [Signature] METHOD OF PAYMENT [REDACTED] CHECK # [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
1	4-11 4-1/2 x 4-1/2" 100 100 13.85	13.85	13.85
1	4-9 1/2 x 4-1/2 RESIN	181.30	181.30
1	1-9 1/2 x 4-1/2 FISH	81.25	81.25
1	2-1/2 x 1/2 x 1/2 x 1/2 x 1/2 x 1/2	10.80	10.80
1	3-1/2 x 1/2 x 1/2 x 1/2 x 1/2 x 1/2	8.50	8.50

Sub Total 607.55
TAX 75.75
TOTAL 683.30

RECEIVED BY [Signature]

Honolulu: [REDACTED] Waikawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale

Entry [REDACTED]

Total: \$ 1,683.30

03/08/17 10:46:07

Inv #: 000011

Apprvd: Online

Retrieval Ref. #: 00100003

ENCIPHERED TRANSACTION

Receipt No. 2

2. Core Material

Customer Number [REDACTED] Date 1/25/17
Name Wholesale
Address [REDACTED]

SOLD BY [Signature] METHOD OF PAYMENT [REDACTED] CHECK # [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
2	25 x 1/2 10 Diving reel	229.40	458.80
2	25 x 1/2 180 Diving reel	502.40	1004.80
1	29 x 1/2 Kit port foam	135.50	135.50

Sub Total \$697.86
TAX 77.58
TOTAL 697.80

RECEIVED BY [Signature]

Honolulu: [REDACTED] Waikawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale

Total: \$ 697.80

01/25/17 13:46:07

Inv #: 000024

Apprvd: Online

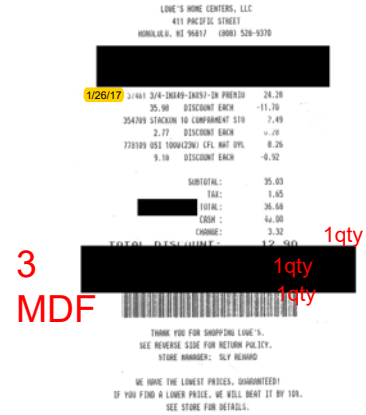
Retrieval Ref. #: 00100003

ENCIPHERED TRANSACTION

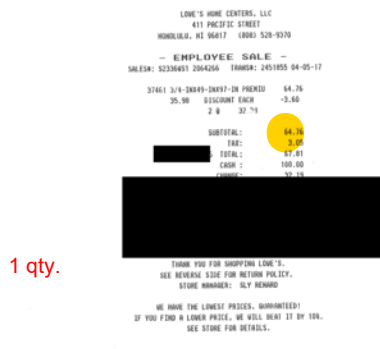
Receipt No.3



Receipt No. 4



Receipt No. 5



Receipt No.6



**Item numbers correspond to item numbers in receipt report

Receipt No.7

3 786167 3/4-4-8 TOP CHOICE MAPLE
MDF 49.98 DISCOUNT EACH -5.00

1/28/17

SUBTOTAL: 44.98
TAX: 2.12
INVOICE 02107 TOTAL: 47.10
M/C: 47.10
TOTAL DISCOUNT: 5.00

1 qty (Extra)

Receipt No. 8

ORDER W586076520 2/1/17
0000-219-743 Medium Density Fiber 14.98
0000-354-221 Medium Density Fiberb 7.42
0000-833-096 Utility Panel (Common 9.99

SUBTOTAL 32.39
SALES TAX 1.53
TOTAL 33.92

P.O.#/JOB NAME: none

1701 90 59106 03/29/2017 9451

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/27/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!
Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:
www.homedepot.com/survey
PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!
Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

3 MDF

3 qty (extra)

Receipt No.9

421 ALAKAWA STREET
HONOLULU, HI 96817 (808)521-7355

ORDER W586690923
0000-833-096 Utility Panel (Common: 1/8
599.99 49.95

SUBTOTAL 49.95
SALES TAX 2.35
TOTAL 52.30

P.O.#/JOB NAME: none

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/29/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!
Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:
www.homedepot.com/survey
PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!
Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:
www.homedepot.com/survey

1 qty (Extra)

3 MDF

****Item numbers correspond to item numbers in receipt report**

Receipt No. 10

4. High Density Foam

5.

Chop Mat Fiberglass

Customer Number [REDACTED] Date 1/30/17

Name [REDACTED] Address [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
4	10000 RIT FIBER FIBER	340.00	1360.00
1	1.5' x 10' FIBER MAT	1.50	1.50
1	PK AES-6170S-10 S	5.55	5.55
1	AES-6170G-10 G	6.85	6.85
Spreaders			

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

SALE TOTAL 408.90
4.95 19.25
TOTAL 427.05

4. Foam
Spreaders

Receipt No. 11

4. High Density Foam

Customer Number [REDACTED] Date 1/25/17

Name [REDACTED] Address [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
2	10000 RIT FIBER FIBER	224.44	448.88
2	10000 RIT FIBER FIBER	6.04	12.08
1	2' x 10' FIBER MAT	1.50	1.50

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

SALE TOTAL 462.46
4.05 1.50 1.50
TOTAL 465.46

4. Foam

Receipt No. 12

5. Chop Mat Fiberglass

Customer Number [REDACTED] Date 4/13/17

Name [REDACTED] Address [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
3	4' x 8' 2mm Laminar Chop Mat	701.20	2103.60

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

SALE TOTAL 2103.60
4.65 9.91
TOTAL 220.21

Receipt No. 13

6. Resin

Customer Number [REDACTED] Date 4/8/17

Name [REDACTED] Address [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
1	42 x 4.8" 10000 RIT FIBER	13.85	13.85
1	4.92 x 4.1 RESIN	181.50	181.50
1	1.92 x 4.1 RESIN	81.25	81.25
1	2' x 10' FIBER MAT	1.50	1.50
1	2' x 10' FIBER MAT	1.50	1.50

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

SALE TOTAL 1607.55
4.65 9.91
TOTAL 1607.55

****Item numbers correspond to item numbers in receipt report**

Receipt No. 14

Filler

4/26/17

O'Reilly AUTO PARTS.
PROFESSIONAL PARTS PEOPLE

1550 SOUTH KING STREET
HONOLULU, HI 96826
(808) 979-7210
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter # 2839
Date: 04/26/2017 05:04 PM
Invoice #: 3479-23583

ASHLI B.
Drawer: 20

BDO 265 33.99 T1
12Boz Filler

BDO 265 33.99 T1
12Boz Filler

2 Items

Sub-Total 67.98
Tax1 3.20
Total 71.18

MC 1545 71.18

SIGNATURE VERIFIED

Receipt No. 15

Filler

O'Reilly AUTO PARTS.
PROFESSIONAL PARTS PEOPLE

1555 DILLINGHAM ROAD
HONOLULU, HI 96817
(808) 948-1034
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter # 4899
Date: 04/26/2017 06:41 PM
Invoice #: 3203-429003

TY C.
Drawer: 20

BDO 265 33.99 T1
12Boz Filler

1 Item

Sub-Total 33.99
Tax1 1.60
Total 35.59

DB 7585 35.59

Verified by PIN

Thank you for Shopping at
O'Reilly Auto Parts!

We value your opinion! Enter to win \$500
cash - OREILLYCARES.COM or 800-300-5904
Enter: 32031164290030. Rules at
OREILLYCARES.COM. Disponible en español.

Receipt No. 16

Filler

O'Reilly AUTO PARTS.
PROFESSIONAL PARTS PEOPLE

1550 SOUTH KING STREET
HONOLULU, HI 96826
(808) 979-7210
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter # 2839
Date: 04/26/2017 05:04 PM
Invoice #: 3479-23583

ASHLI B.
Drawer: 20

BDO 265 33.99 T1
12Boz Filler

BDO 265 33.99 T1
12Boz Filler

2 Items

Sub-Total 67.98
Tax1 3.20
Total 71.18

DB 7585 71.18

Thank you for Shopping at
O'Reilly Auto Parts!

Receipt No. 17

8

Surfacing Primer

CT [REDACTED]

FIBERGLASS KAWAII

Customer Number [REDACTED] Date: 4/26/2017

Name [REDACTED]
Address [REDACTED]

SOLD BY [REDACTED] METHOD OF PAYMENT [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
50	1/2 gal 50" Layflat tubing	500.27	00
1	1/2 gal Surf Agent	15.50	15.50
1	Shurene	13.50	13.50
10	6402 cups	115.11	115.11
2	5H 1/2" divinycell	50.94	101.88
1	1/2 gal jug w/ lid	1.54	1.54

Sub Total 412.82
Tax 19.40
TOTAL 432.28

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

Wahiawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale
Total: \$ 432.28

Receipt No. 18

9. Woven Fiberglass

9

CT [REDACTED]

FIBERGLASS KAWAII

Customer Number [REDACTED] Date: [REDACTED]

Name [REDACTED]
Address [REDACTED]

SOLD BY [REDACTED] METHOD OF PAYMENT [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
50	1/2 gal 50" Layflat tubing	500.27	00
1	1/2 gal Surf Agent	15.50	15.50
1	Shurene	13.50	13.50
10	6402 cups	115.11	115.11
2	5H 1/2" divinycell	50.94	101.88
1	1/2 gal jug w/ lid	1.54	1.54

Sub Total 412.82
Tax 19.40
TOTAL 432.28

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

Wahiawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale
Total: \$ 432.28

Receipt No. 19

11
Resin Catalyst

Customer Number [REDACTED] Date: 3/8/17

Name [REDACTED]
Address [REDACTED]

SOLD BY [REDACTED] METHOD OF PAYMENT [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
1	1/2 gal 50" Layflat tubing	500.27	00
1	1/2 gal Surf Agent	15.50	15.50
1	Shurene	13.50	13.50
10	6402 cups	115.11	115.11
2	5H 1/2" divinycell	50.94	101.88
1	1/2 gal jug w/ lid	1.54	1.54

Sub Total 412.82
Tax 19.40
TOTAL 432.28

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

Wahiawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale
Total: \$ 432.28

(printed receipt for receipt #19)

Customer Number [REDACTED] Date: 03/08/17

Name [REDACTED]
Address [REDACTED]

SOLD BY [REDACTED] METHOD OF PAYMENT [REDACTED] REF # [REDACTED]

QUAN	DESCRIPTION	PRICE	AMOUNT
1	1/2 gal 50" Layflat tubing	500.27	00
1	1/2 gal Surf Agent	15.50	15.50
1	Shurene	13.50	13.50
10	6402 cups	115.11	115.11
2	5H 1/2" divinycell	50.94	101.88
1	1/2 gal jug w/ lid	1.54	1.54

Sub Total 412.82
Tax 19.40
TOTAL 432.28

ALL CLAIMS AND RETURNS MUST BE MADE WITHIN 7 DAYS AND ACCOMPANIED BY THIS RECEIPT. NO RETURNS ON CUT YARDAGE, BOOKS, VIDEOS AND GEL COAT.

RECEIVED BY [REDACTED]

Wahiawa: [REDACTED] Maui: [REDACTED] Ventura: [REDACTED] Los Angeles: [REDACTED]

Sale
Total: \$ 432.28

Receipt No. 20

Item # 12 (3 tickets)



43

Group member 1 airfare HNL-KOA 4/1-4/2

Route:	Seat:	Seat Type:	Options:	HawaiianMiles:	USD:
HNL-KOA 4/1/2017	9F	Main Cabin	Main Cabin Fare		\$80.00
KOA-HNL 4/2/2017	9F	Main Cabin	Main Cabin Fare		\$78.88
Taxes and Fees:					\$31.12
US Transportation Tax:					\$11.92
US September 11th Security Fee:					\$11.20
US Flight Segment Tax:					\$8.00
Subtotal:					\$190.00

Total Air Travel Cost (USD)

\$190.00



43

Group member 2 airfare HNL-KOA 4/1-4/2

Route:	Seat:	Seat Type:	Options:	HawaiianMiles:	USD:
HNL-KOA 4/1/2017	9F	Main Cabin	Main Cabin Fare		\$80.00
KOA-HNL 4/2/2017	9F	Main Cabin	Main Cabin Fare		\$78.88
Taxes and Fees:					\$31.12
US Transportation Tax:					\$11.92
US September 11th Security Fee:					\$11.20
US Flight Segment Tax:					\$8.00
Subtotal:					\$190.00

Total Air Travel Cost (USD)

\$190.00



43

Group member 3 airfare HNL-KOA 4/1-4/2

Route:	Seat:	Seat Type:	Options:	HawaiianMiles:	USD:
HNL-KOA 4/1/2017	9F	Main Cabin	Main Cabin Fare		\$80.00
KOA-HNL 4/2/2017	9F	Main Cabin	Main Cabin Fare		\$78.88
Taxes and Fees:					\$31.12
US Transportation Tax:					\$11.92
US September 11th Security Fee:					\$11.20
US Flight Segment Tax:					\$8.00
Subtotal:					\$190.00