Inv 201

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Play I Fragilitatevy	Vicent								
04/15/2021		19.50	487.50	00.00	00.0	487.50	00	0.00	487.50
04/15/2021		4.00	300.00	0.00	00.00	300.00	00	0.00	300.00
04/15/2021		8.50	510.00	0.00	00:00	510.00	QQ	0.00	510.00
04/15/2021		00.9	90.00	0.00	00:00	90.00	QQ	0.00	00.06
04/15/2021		8.50	255.00	00.00	00.00	255.00	00	0.00	255.00
04/15/2021		11.00	165.00	00.0	00.00	165.00	OO O	0.00	165.00
04/15/2021		00.9	00.006	00.00	00.0	900.00	QQ	0.00	00.006
04/15/2021	CO	12.95	129.50	0.00	0.00	129.50	QQ	0.00	129.50
04/15/2021		8.50	510.00	00.00	00.0	510.00	QQ	0.00	510.00
04/15/2021		3.00	30.00	00.00	0.00	30.00	QQ	0.00	30.00
04/14/2021		2.00	00'09	0.00	0.00	00.09	QQ	0.00	00.00
04/15/2021		136.60	10,245.00	3,702.05	614.70	5,928.25	QQ	886.19	11,131.19
04/14/2021		3.17	190.20	00'0	0.00	190.20	QQ	00.00	190.20
04/15/2021		5.00	150.00	0.00	0.00	150.00	QQ	0.00	150.00
04/15/2021		8.50	85.00	00.00	0.00	85.00	QQ	0.00	85.00
04/15/2021		02.8	85.00	0.00	0.00	85.00	DD	0.00	85.00
04/15/2021		98.39	1 709.75	0.00	0.00	1.709.75	QQ	0.00	1,709.75
04/15/2021		8.50	1 275.00	0.00	0.00	1.275.00	QQ	0.00	1,275.00
04/15/2021		37.00	925.00	0.00	0.00	925.00	OO	0.00	925.00
04/15/2021		8.50	127.50	0.00	0.00	127.50	00	0.00	127.50
04/15/2021		00.9	180.00	0.00	0.00	180.00	OO	0.00	180.00
04/15/2021		19.00	475.00	00'0	0.00	475.00	QQ	0.00	475.00
04/15/2021		23.03	478.60	00.0	0.00	478.60	OO	0.00	478.60
04/15/2021		α 2. α 7. α	244 50	000	00.0	244.50	QQ	0.00	244.50
04/15/2021		0 0 0	255.00	00:0	0.00	255.00	00	0.00	255.00
04/15/2021		24.00	1 560 00	00:0	0.00	1.560.00	OO	0.00	1,560.00
04/15/2021		3.00	30.00	00:0	0.00	30.00	00	0.00	30.00
04/15/2021		29.50	737.50	00:0	0.00	737.50	QQ	0.00	737.50
04/13/2021		6.85	205.50	0.00	00:00	205.50	QQ	0.00	205.50
04/15/2021		8.50	85.00	0.00	00.00	85.00	OO	0.00	85.00
04/15/2021		24.28	607.00	0.00	0.00	607.00	00	0.00	00.709
04/15/2021		12.52	162.76	0.00	0.00	162.76	QQ	00.00	162.76
04/15/2021		8.50	255.00	00.00	0.00	255.00	QQ	00.00	255.00
04/15/2021		8.50	255.00	00.00	00.00	255.00	00	00.00	255.00
04/15/2021		3.17	31.70	00.00	00.00	31.70	00	00.00	31.70
04/15/2021		34.01	850.25	00:00	00.00	850.25	00	00.00	850.25
04/15/2021		8.50	127.50	00:00	00.00	127.50	00	00.00	127.50
04/15/2021		6.50	195.00	00.00	0.00	195.00	00	00.00	195.00
04/15/2021		11.30	339.00	00.00	00.00	339.00	00	00.0	339.00
04/15/2021		60.50	1,512.50	00.00	00.00	1,512.50	00	00.00	1,512.50
04/15/2021		8.50	510.00	00.00	00.00	510.00	00	0.00	510.00
03/31/2021		0.00	4,800.00	1,423.51	288.00	3,088.49	90	415.20	5,215.20
03/31/2021		0.00	880.00	0.00	0.00	880.00	00	0.00	880.00
Pay Frequency Totals: Biweekly	: Biweekly	697.82	\$33,006.26	\$5,125.56	\$902.70	\$26,978.00		\$1,301.39	\$34,307.65
Total Net Pays for Biweekly frequency: 43	reekly frequency: 43								
Company Totals:		697.82	\$33,006.26	\$5,125.56	\$902.70	\$26,978.00		\$1,301.39	\$34,307.65
Total Net Pays for Company: 43	npany: 43								

Company: The Palmetto Palace Check dates from: 3/31/2021 - Payroll 1 to: 4/15/2021 - Payroll 1 Pay Period from: 03/15/2021 to: 04/11/2021

1 of 1

Date Printed: 04/30/2021 20:56 25148195 - RU/77K



Tracking Number
385
Date
5/1/2021

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-4940283	700024	2891
Contract Number (required)	* Contractor Name		* Tax ID	* SCEIS	Number
r. Youlanda Gibbs	Executive Director	(843) 532-	3169 ti	nepalmettopalace@	gmail.com
Contact (Full Name)	Title	Phone	EXT C	ontact EMAIL	
6265 Dorchester Road Fire S	tation 5	No	rth Charleston	sc	29418
Address	* STE	E# * C	ity	* State	* Zip
	INVOICE NUMBER	INV	OICE AMOUNT		
	001		34,307.65		
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	hat you includ	de the invoice number	in the file name tha	
Secure Document U	•				
Please upload the invoice F	PDF to our secure website t	using the but	cons below.		
2021-	04-30_090528-1				•
I certify that no other fur received or will be reimbother source for the amothis invoice	oursed by any	re (required) C Dr. Youlanda G 11/2021 9:23:56	ibbs		
\$34,307.65 Invoice Total	Yes No The attached invoi	ce is acurate	and the invoice total i	s correct.	
ACC Testing Approval	Budget and Financ	ce Approval	Approved Fu	nding	
Bonner, Melissa 5/4/2021 10:46:09 AM	Baker, ' 5/4/2021 1:	Walter	Approved Inv	oices to Date	
			Availible Fun	ding	\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts Payabl	e Approval	
			Robinson	, Sharon Φ. 2:33:21 PM	

Iny. 002

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: B	kweekiy								
04/30/2021		13.80	138.00	00:00	00:00	138.00	00	00.00	138.00
04/30/2021		21.00	525.00	00.00	00:00	525.00	00	00.00	. 525.00
04/30/2021		10.10	00.909	00.00	00.00	00.909	00	0.00	00.909
04/30/2021		8.00	240.00	0.00	00:00	240.00	OO	00.0	240.00
04/30/2021		64.80	1,620.00	0.00	00:00	1,620.00	QQ	00:00	1,620.00
04/30/2021		13.25	198.75	00.00	00:00	198.75	QQ	0.00	198.75
04/30/2021		8.00	104.00	0.00	00:00	104.00	QQ	00.00	104.00
04/30/2021		7.50	225.00	0.00	00:00	225.00	00	00:00	225.00
04/30/2021		7.00	70.00	0.00	00:00	70.00	QQ	00.00	70.00
04/30/2021		8.42	505.20	00.00	00:00	505.20	OO	00.00	505.20
04/30/2021		113.50	8,512.50	2,896.64	510.75	5,105.11	OO	736.34	9,248.84
04/30/2021		8.00	80.00	0.00	00:00	80.00	00	00.00	80.00
04/30/2021		36.00	900.00	00.00	00:00	00'006	00	0.00	00.006
04/30/2021		38.00	950.00	0.00	0.00	950.00	00	00.00	920.00
04/30/2021		00.9	180.00	00:00	00.0	180.00	00	00.00	180.00
04/30/2021		8.00	240.00	0.00	0.00	240.00	00	00:00	240.00
04/30/2021		14.00	910.00	00:00	00:00	910.00	00	0.00	910.00
04/30/2021		5.00	20.00	00:00	00.00	20.00	00	0.00	20.00
04/30/2021		18.00	450.00	00.00	00:00	450.00	8	0.00	450.00
04/30/2021		8.00	80.00	00:00	0.00	80.00	00	0.00	80.00
04/30/2021		00.9	150.00	00.00	00:00	150.00	QQ	0.00	150.00
04/30/2021		4.50	270.00	00:00	00:00	270.00	00	0.00	270.00
04/30/2021		8.00	240.00	0.00	00:00	240.00	00	00.00	240.00
04/30/2021		8.00	240.00	00.00	00.00	240.00	00	0.00	240.00
04/30/2021		0009	180.00	0.00	00:00	180.00	QQ	00:00	180.00
04/30/2021		33.50	837.50	00.00	00:00	837.50	OO	0.00	837.50
04/30/2021		7.25	217.50	00.00	00:00	217.50	00	00:00	217.50
04/30/2021		7.50	225.00	0.00	00:00	225.00	QQ	0.00	225.00
04/30/2021		7.25	217.50	0.00	0.00	217.50	00	0.00	217.50
04/30/2021		8.00	240.00	00:00	00:00	240.00	00	0.00	240.00
04/30/2021		20.00	500.00	00:00	00:00	200.00	00	0.00	200.00
04/30/2021		7.00	420.00	00.00	00:00	420.00	QQ	00:00	420.00
Pay Frequency Totals: Biweekh	s: Biweekly	539.37	\$20,321.95	\$2,896.64	\$510.75	\$16,914.56		\$736.34	\$21,058.29
Total Net Pays for Biv	otal Net Pays for Biweekly frequency: 32								
Company Totals:		539.37	\$20,321.95	\$2,896.64	\$510.75	\$16,914.56		\$736.34	\$21,058.29
Total Net Pays for Company: 32	mpany: 32								

Company: The Palmetto Palace Check date: 4/30/2021 - Payroll 1 Pay Period: 04/12/2021 to: 04/25/2021

1 of 1 Run Number: 0052

Date Printed: 04/30/2021 20:54 25148195 - RU/77K



Tracking Number	
386	
Date	
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace)	20-4940283	70002	42891
Contract Number (required)	* Contractor Name		* Tax ID	* SCEIS	S Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169	the	epalmettopalace(gmail.com
Contact (Full Name)	Title	Phone	EXT Co	ntact EMAIL	
3265 Dorchester Road Fire S	tation 5	North Ch	narleston	sc	29418
Address	* STE	E# * City		* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT		
	002	21,0	58.29		
To ensure prompt processi	ease Upload II ng of your invoice ensure t that all required information	hat you include the	invoice number i	n the file name th	
Secure Document U	•				
Please upload the invoice P	PDF to our secure website (using the buttons b	elow.		
2021-	04-30_090528-2	ura (ra su iina di) Oli ala An	Cian		
✓ I certify that no other fun received or will be reimb other source for the amount invoice	bursed by any	re (required) Click to Dr. Youlanda Gibbs 5/1/2021 9:31:00 AM	Sign		
\$21,058.29 Invoice Total	Yes No The attached invo	ice is acurate and t	ne invoice total is	correct.	
ACC Testing Approval	Budget and Finan	ce Approval	Approved Fundament	ding	
Bonner, Melissa 5/4/2021 9:20:26 AM		Walter	Approved Invo	ices to Date	
Daymant Duagage in the Co.			Availible Fund	ing	\$0.00
Payment Processing Instruction Documentation of expenditure		ed	Accounts Payable	Approval	
	, , ,		Robinson, 5/6/2021 3	Sharon D.	



3510 Glenn McConnell Pkwy Charleston, SC 29414

(843) 518 - 8485 / extraspace.com

Move In

This	713	April 08	2021	12:48	PM EDT
Tu^{\prime}	002	April 00.	2021	12.40	FIVI ELJ

Transaction # 72882001 / Shaw	n T
Rent 3025 04 08/21 - 10/07 21	558.00
Insurance 3025 04 08/21 - 10/07/21 AT \$26 00/MO	156.0(
Administration Fee \$25	25.00
	0 . 0 . 0 . 0 . 0
Transaction Total	\$739.00
ES-670 2 3/4 Disc Padlock	16.99

Payment Method

Transaction Total

Tax

1.53

\$18.52

No payment Method(s)

There was no payment required based on a transaction total of \$0.00

Merchandise Returns will be accepted in original packaging within 30 days of purchase.

Give yourself one less thing to worry about by signing up for easypay at:

myaccount.extraspace.com



Tracking Number	
387	
Date	
5/1/2021	1

Contract Information

OTH-VAX-237	The Palmetto Palace	•	20-494028	33 7	700024	2891
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	North Cl	narleston		sc	29418
Address	* STE	≣# * City			* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	003	73	9.00			
To ensure prompt processir	ease Upload Ir ng of your invoice ensure the hat all required information	hat you include the	invoice numl	per in the file na	me tha	
Secure Document U	pload					
Please upload the invoice P	DF to our secure website (using the buttons b	elow.			
Extras	Space Storage_Invoice003	4	0.			•
✓ I certify that no other fun received or will be reimb other source for the amo this invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 11/2021 11:33:13 AM	Sign			
\$739.00 Invoice Total	,	ice is acurate and t	he invoice tot	al is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 9:25:29 AM	Baker, 5/4/2021 1	Walter	Approved	Invoices to Date		
			Availible F	unding		\$0.00
Payment Processing Instructi Documentation of expenditu		ed	Accounts Pay	able Approval		
, same and a	, բ2,		Robin	ason, Sharon D. 021 2:06:01 PM		

Inv. 004

Account number ending in: 5320-00001

Payment Date: 02.16.2021

Payment amount: \$279.24

Payment method: Bank Account ending in 1950

Sign in at any time to view account details and transactions.

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Please do not reply to this email. If you believe you have received this email in emor contact your company administrator or Verizon customer service at 1,800,922,0204 for further assistance. Verizon will not call or send emails requesting your username or password for access to My Business, unless you've initiated a request please do not share your information.

l DIDT verbor in intelest

This email was sent to thepalmettopalace@gmail.com.

We respect your privacy. Please review our <u>privacy policy</u> for more information about click activity with Verizon Wireless and links included in this email.

Verizon Wireless, One Verizon Way, Mail Code: 180WVB, Basking Ridge, NJ 07920



Tracking Number	
388]
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237	The Palmetto Palace		20-4940283		7000242891		
Contract Number (required)	* Contractor Name		* Tax ID	* (* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopal	lace@gmail.com		
contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	tation 5	North Ch	arleston	S	SC SC	29418	
Address	* STE	E# [∗] City		*	State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	004	27	9.24				
To ensure prompt processii Please ensure t	ng of your invoice ensure the chart all required information						
Secure Document U	pload						
Please upload the invoice P	PDF to our secure website (using the buttons b	elow.				
Comr	nunication (\$279.24). Invoice	e 004 pdf					
I certify that no other fun received or will be reimb other source for the amount in this invoice	bursed by any	re (required) Click to Dr. Youlanda Gibbs 11/2021 11:40:04 AM	Sign				
\$279.24 Invoice Total		ice is acurate and t	ne invoice to	al is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 9:32:51 AM	Baker, 5/4/2021 12	Walter	Approved	Invoices to Date			
			Availible I	unding		\$0.00	
Payment Processing Instruct	ions ires only. No payment neede	ed	Accounts Pay	vable Approval			
Documentation of experience			Robin	nson, Sharon D. 21 11:53:48 AM			

Inv.005

4/23/2021 10:09:37 AM 135390 Order Number: 2703186 Circle K 1135 Bees Ferry Rd Johns Island, SC 29455

(843)571-0203

Register:3

Grant, Donna \$25.00

Prepay Pump # 6 Sub. Total:

\$25,00 \$0.00 Tax:

\$25,00 Total:

\$0.00

Discount Total: \$25.00 Debit:

\$0.00 Change

SALE Debit

Card Num : (C) XXXXXXXXXXXXXX4739 Chip Read

Terminal : 101 Approval : 100196 : 00574016 Trace

USD\$ 25.00 US DEBIT AID: A00000000342203 TVR: 8000048000

TSI: 6800 ARC: 00 ARQC: 9855C5847D9B3767 Varified by PIN

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Thank You



Tracking Number	
389	
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237	The Palmetto Palace	1	20-4940283		7000242891	
Contract Number (required)	* Contractor Name * Tax ID		•	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettop	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
3265 Dorchester Road Fire S	tation 5	North Ch	arleston		sc	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVOICE A	AMOUNT			
	005	25	.00			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure to that all required information	hat you include the	invoice num	nber in the file na	ıme tha	
Secure Document U	pload					
Please upload the invoice F	DF to our secure website (using the buttons be	elow.			
	\$25.00) _042321.Invoice005	o pdf re (required) Click to	Sign			
✓ I certify that no other fun received or will be reimb other source for the amount this invoice	ursed by any	Dr. Youlanda Gibbs 1/2021 11:42:50 AM	Oigir			
\$25.00 Invoice Total		ice is acurate and th				
ACC Testing Approval	Budget and Financ	ce Approval	Approved	d Funding		
Bonner, Melissa 5/4/2021 9:33:42 AM	Baker, ' 5/4/2021 1		Approved	d Invoices to Date		
Decement Description land			Availible	Funding		\$0.00
Payment Processing Instruction Documentation of expenditu	ons ires only. No payment neede	ed	Rob	yable Approval inson, Sharon D. 021 12:54:02 PM		

Inv. 006

Give us feedback & survey uninact com ID #:70BRSU8LX/J Thank you!

Walmart

803-259-2000 Hgr:SONYA 11391 DUNBARTON BLVD BARNWELL SC 29812

TR# 01547 OP# 005/13 TE# 03 6 U HD BUNS 00787**42**09728 F 10.56 Y 12 AT FOR 1 60 HAMB BUNS 007874222375 10.5612 AT FOR 1 0.88 6 U BUNS 007874222375 GU HAMB 0.88 BUNS

0078**7422237**5 F ** VOIDED ENTRY ** HAMB BUNS 007874222375 0.88

VOIDED ENTRY ** HAMB BUNS 007874222375 F 0.88 2.14 PREP PRUD C 007874205542 2.14 PREP PROD C 007874205542 2.14 007874205542 PREP PROD C ICEBER6 Ŕ 1.48 007143003187 F

1.48 R ICEBERG -007143003187 ICEBERG 007143003187 1.48 TOMATO 4X5 000000003151KF - 1 ib /1.48 8.08 16 5.46 Ø

MEAT HTD6 004470009701 F 3.48 YOU SAVED 0.98 WAS 2.50 5 AT 12.50FOR 1

PATTIE 007874206246 F 1 FÜR 19,83 59.49 3 AT KETCHUP 007874214073 1.60 Y ٧

007874214073 F 1.60 KETCHUP YELLOW MSTRD 007874206226 F 0.46 007874206226 0.46 VELLOU MSTRO

MULITPACK MULITPACK 002840036144 F R 002840036144 F 14.48 145.13 SUBTOTAL TAX 2 1.000 1.45

> TOTAL 146.58 DEBIT TEND 146.58 CHANGE DUE 0.00

PAY FROM PRIMARY EFT DEBIT TOTAL PURCHASE 146.58 us debit **** *** REF # 111300871942

KETVORK ID. 0076 APPR CODE 000818 US DEBIT

AID A0000000042203 D230A467F8D61039 *Pin Verified # MX904853

04/23/21 12:53:15 # ITEMS SOLD 45

TC# 8349 2628 0887 0859



Tracking Number	
390]
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237			940283	7000242891		
Contract Number (required)			ID	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532	2-3169	thepalmet	topalace@	gmail.com
Contact (Full Name)	Title	Phone	Ē	EXT Contact EMA	AIL	
6265 Dorchester Road Fire S	Station 5	N	orth Charlesto	n	sc	29418
Address	* STE	Ξ# *	City		* State	* Zip
	INVOICE NUMBER	IN	VOICE AMOUN	т		
	006		146.50			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	hat you incl	ude the invoice	number in the file	e name tha	
Secure Document U	pload PDF to our secure website u	using the bu	ttons below.			
Mark	eting(\$146.50)_Allendale_Inv	oice006_04	2321			
I certify that no other fur received or will be reiml other source for the amthis invoice	oursed by any	re (required) Dr. Youlanda (1/2021 11:46:				
\$146.50 (Invoice Total	Yes No The attached invoi	ice is acurat	e and the invoi	ce total is correct		
ACC Testing Approval	Budget and Financ	ce Approval	Аррі	roved Funding		
Bonner, Melissa 5/4/2021 9:34:13 AM	Baker, ' 5/4/2021 1:		Аррі	roved Invoices to D	ate	
December 1 December 1 to 1			Ava	ilible Funding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ures only. No payment neede	ed	Account	ts Payable Approva	al	
				Robinson, Sharon D 5/6/2021 2:15:37 PM).	

SPINX
Spinx 351
3109 West Montague
N Charleston SC 29419
843-518-5861
Pay at Pump Sale
Pump Number 14D1esel
11.204 Gal @ \$2.799/GAL

\$31.36

Sub. Total: Tax: Total: \$31.36 \$0.00 \$31.36

\$31.36

\$0.00

\$0.00

Discover: Change Balance Due

ue

Term: XXXXXXXXXXX0001 Appr: 03100R

Seq#: 000108

Capture

Discover XXXXXXXXXXXXXX0879 Swiped

03/31/2021 15:45:41

I agree to pay the above Total Amount according to Card Issuer Agreement.

3/31/2021 3:45:56 PM Reg#100 Store # 351 Tran# 6286780

Making Life Easier



Tracking Number	
391	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	/AX-237 The Palmetto Palace 20-4940283		83 7	7000242891			
Contract Number (required)	* Contractor Name	* Tax ID		*	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-31	69	thepalmettopa	lace@	gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
6265 Dorchester Road Fire S	tation 5	Norti	n Charleston	:	sc	29418	
Address	* STE	* City			* State	* Zip	
	INVOICE NUMBER	INVO	CE AMOUNT				
	007		31.36				
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	nat you include	the invoice num	ber in the file na	me tha		
Secure Document U Please upload the invoice F	•	ising the buttoi	ns below.				
	e Fuel (\$31.36).Invoice007pd						
	o , do. (¢ooo)o.	•				_	
✓ I certify that no other fur received or will be reimb other source for the amount in this invoice	oursed by any	re (required) Clic Or. Youlanda Gibb 1/2021 11:47:50 A	is				
\$31.36 Invoice Total	Yes No The attached invoi	ce is acurate a	nd the invoice to	tal is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 9:35:03 AM	Baker, 6 5/4/2021 1:		Approved	Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruct Documentation of expenditu	ions ires only. No payment neede	ed	Accounts Par	yable Approval			
·			Robi	nson, Sharon D. 021 12:20:19 PM			

Inv. 008

SPEEDWAY 2836
3622 SAUANNAH HWY
JOHNS ISLAND, SC
Invoice # 0098934
Date 04/18/21
Time 06:39PM

01806R

Sequence# 8434
DISCOVER Acct #
XXXXXXXXXXXXXX

Auth #

Pump Gallons Price 21 16.504 \$2.799

Product Amount
DIESEL2 \$46.19
Total Sale \$46.19

THANK YOU!



Tracking Number	
392	
Date	
5/1/2021	1

Contract Information

OTH-VAX-237	K-237 The Palmetto Palace 20-49		20-4940283 7		000242891	
Contract Number (required)	* Contractor Name		* Tax ID	*	* SCEIS Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	North Cl	narleston		sc	29418
Address	* STE	E# ★ City			* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	008	4	6.19			
To ensure prompt processir	ease Upload Ir ng of your invoice ensure to hat all required information	hat you include the	invoice num	ber in the file na	me tha	
Secure Document U	pload					
Please upload the invoice P	DF to our secure website (using the buttons b	elow.			
Mobile	e Fuel (\$46.19))041821_Inv					•
I certify that no other fun received or will be reimb other source for the amothis invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 11:50:20 AM	Sign			
\$46.19 Invoice Total	,	ice is acurate and t	he invoice to	al is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 9:35:43 AM	Baker, 5/4/2021 12	Walter	Approved	Invoices to Date		
D (D : 1 : ::			Availible l	unding		\$0.00
Payment Processing Instruction		ed	Accounts Pay	able Approval		
Same in an experience	s,. No paymont nout		Robin	ason, Sharon D. 21 11:36:31 AM		

INV. 009

THANKS FOR CHOOSING DODGE'S

Term:

Charleston SC 1/2021 8:21:41 A m: XXXXXXXXX7001 r: 02171R #: 014629 Appr: Seq#:

PUMP No. Diesel .510 G 99/Gal \$74.10 \$74.10 Grade: Gallons: Price: Total TOTAL Fuel SALE Discover

Authorization

Discover XXXXXXXXXXXXX0879 Chip Read

03/21/2021 08:19:15

agree to pay the above Total Amount according to Card Issuer Agreement.

Join Our Team DodgesCareers.com



Tracking Number	
393	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace)	20-494028	33 70	00024	2891
Contract Number (required)	* Contractor Name		* Tax ID	* !	SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	lace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	North Cl	narleston	Ş	SC	29418
Address	* STE	E# * City		*	State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	009	74	4.10			
To ensure prompt processing	ease Upload It ng of your invoice ensure t that all required information	hat you include the	invoice num	per in the file nan	ne tha	
Secure Document U	pload					
Please upload the invoice F	PDF to our secure website (using the buttons b	elow.			
Mobil	e Fuel_(\$74.10)_032121.Inv	oice009pdf				•
✓ I certify that no other fun received or will be reimb other source for the amo this invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 11:56:00 AM	Sign			
\$74.10	Yes No The attached invo	ice is acurate and t	ne invoice tot	al is correct.		
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 9:36:34 AM		Walter	Approved	Invoices to Date		
December Deservation In atmost			Availible F	unding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ires only. No payment need	ed	Accounts Pay	able Approval		
	, , ,		Robin	ason, Sharon D. 021 2:08:56 PM		

```
SPINX #366
10696 DORCHESTER RD
SUMMERUILLE, SC
上nv.010
```

Invoice# 0091410 Trans # 0900-1410 03/27/2021 Date 05:40 PM Time

Pump Quantity Price 21 30.528 2.759

Product Amount 84.23 DIESEL2 84.23 TOTAL

CREDIT CARD 84.23 DISCOUER CARD# ICR **xxxxxxxxxxx 0879**

02792R AUTH # RESPONSE: APPROVED, Auth #:02792R, Amount:USD\$84.23, Sequence #:70793, MID:529822.

TRANSACTION TYPE SALE

THANK YOU!

TID:002



Tracking Number	
394	
Date	
5/1/2021	

Contract Information

OTH-VAX-237	The Palmetto Palace		20-49402	83 70	00242	2891
Contract Number (required)	* Contractor Name		* Tax ID	* S	CEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopala	ace@	gmail.com
contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
265 Dorchester Road Fire S	tation 5	North Ch	arleston	S	С	29418
Address	* STE	E# * City		* (State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	010	84	.23			
To ensure prompt processing	ease Upload Ir ng of your invoice ensure the that all required information	hat you include the	invoice num	ber in the file nam	e tha	
Secure Document U	pload					
Please upload the invoice P	DF to our secure website (using the buttons b	elow.			
Mobile	e Fuel_(\$84.23).Invoice010p	odf				
I certify that no other fun received or will be reimb other source for the amount in this invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 11:58:22 AM	Sign			
\$84.23	Yes No The attached invoi	ice is acurate and th	ne invoice to	tal is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 9:37:30 AM	Baker, ' 5/4/2021 1:	Walter	Approved	Invoices to Date		
			Availible	Funding		\$0.00
Payment Processing Instruction	ons res only. No payment neede	ed	Accounts Pa	yable Approval		
	, <u>, , , , , , , , , , , , , , , , , , </u>		Robi	nson, Sharon D. 021 12:08:08 PM		

±nv.o∥ SPINX Spinx 351 3109 West Montague N Charleston SC 29419 843-518-5861 Pay at Pump Sale Pump Number 14Diesel 15.439 Gal @ \$2.799/GAL

Sub. Total:

Tax: Total:

Discover: Change

Balance Due

Term: XXXXXXXXXXX0001

Appr: 01717R Seq#: 032954

Capture

Discover

Swiped

Reg#100

XXXXXXXXXXXX0879

04/17/2021 13:40:57

I agree to pay the above Total Amount according to Card Issuer Agreement.

4/17/2021 1:41:13 PM

\$43.21

\$43.21

\$0.00 \$43.21 \$43.21

\$0.00

\$0.00

Store # 351 Tran# 6362827

Guess What? We Have a New App! To Download Visit: SpinxXtras.com Making Life Easier



Tracking Number
395
Date
5/1/2021

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-4940283	700024	2891
Contract Number (required)	* Contractor Name		* Tax ID	* SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-31	169 t	hepalmettopalace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL	
6265 Dorchester Road Fire S	tation 5	Nort	h Charleston	sc	29418
Address	* STE	# City	1	* State	* Zip
	INVOICE NUMBER	INVO	ICE AMOUNT		
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To ensure prompt processi	ease Upload Ir ng of your invoice ensure that all required information	nat you include	the invoice number	in the file name tha	
Secure Document U Please upload the invoice F	•	using the hutto	ns helow		
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✓ I certify that no other fur received or will be reimb other source for the amount invoice	oursed by any	re (required) Cli Dr. Youlanda Gib 1/2021 12:00:31 I	6s		
\$43.21 Invoice Total	Yes No The attached invoi	ce is acurate a	nd the invoice total	is correct.	
ACC Testing Approval	Budget and Financ	ce Approval	Approved Fu	nding	
Bonner, Melissa 5/4/2021 9:38:06 AM	Baker, ' 5/4/2021 1:	Walter	Approved Inv	voices to Date	
			Availible Fur	nding	\$0.00
Payment Processing Instruct Documentation of expenditu	ions ires only. No payment neede	ed	Accounts Payab	le Approval	
			Robinson	n, Sharon D. 12:43:00 PM	

_(the UPS Store #5851 VO. 8421 Dorchester Rd Ste 109 Li Sta CHI North Charleston, SC 29420-7386 843-552-8524 Terminal...: P055851 Employee...: 130380 Date.: 4/14/2021 P0S5851A-Time.: 08:53 AM N PRICE QTY TOTAL Ν ITEM NAME s9.54 20x12x12 Box 1 @ \$9.54 s0.67 Tax Email s2.00 1 @ \$2.00 Tax \$0.00 s0.48 Copies 3 @ \$0.16 s0.03 Tax \$12.02 \$0.00 Shipping/Other Charges s0.70 Total tax . - - - - -\$12.72 Total \$12.72 Cards Items Designated NR are NOT eligible for Returns, Refunds or Exchanges. US Postal Rates . . Subject to Surcharge. View The UPS Store, Inc.'s privacy notice at https://www.theupsstore.com/privacy-policy Discove ***********0879 01463R 08:53 AM 04/14/2021 758463120001 TID Purchase XXXXXXXXXXXXX0879 Discover CHIP ENTRY METHOD SIGN CUM 0010001550 Invoice 13038 Clerk **APPROVED** Response 01463R Auth Code EMU DETAILS MODE A0000001523010 AID 0000008000 TUR 0105A080038000000000000000000000 TAD E:800 TSI 23 ARC USD \$12.72 Amount GIBBS/YOULANDA

*** CUSTOMER COPY ***

нT

16



Tracking Number	
396	
Date	_
5/1/2021	1

Contract Information

OTH-VAX-237	The Palmetto Palace		20-49402	83 7	00024	2891
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	ılace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	Station 5	North Ch	narleston		sc	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	012	1:	2.72			
	ng of your invoice ensure tl that all required informatior	· ·				•
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Please upload the invoice	PDF to our secure website (using the buttons b	elow.			
Printi	ng (\$12.72).Invoice012pdf					A
I certify that no other fur received or will be reiml other source for the am this invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:04:50 PM	Sign			
\$12.72 Invoice Total	Yes No The attached invoi	ice is acurate and t	he invoice to	tal is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	l Funding		
Bonner, Melissa 5/4/2021 9:38:40 AM	Baker, 5/5/2021 9	Walter	Approved	I Invoices to Date		
			Availible	Funding		\$0.00
Payment Processing Instruction Documentation of expenditure	tions ures only. No payment neede	ed	Accounts Pa	yable Approval		
			Robi	nson, Sharon D. 021 3:43:44 PM		



Inv. 013

FedEx Office is your destination for printing and shipping.

873 Orleans Rd Charleston, SC 29407-4843 Tel: (843) 571-4746

4/17/2021 2:24:51 PM EST Team Member: Evelyn R. Customer: Yolanda Gibbs Account: MARY KAY INC

SALE

SAL	E	
print	Qty 6	32.79
BW 1S on 24# Wht 000330 Reg. Price	192 @ 0.20	0.1700
11 1 4	• •	0 0000

T

Machine Stapling 6 @ 0.0250 T 000078 Reg. Price 0.03 Price per piece 5.46 Regular Total 38.58 Discounts 5.79

 Regular Total
 38.58

 Discounts
 5.79

 Sub-Total
 32.79

 Tax
 2.95

 Deposit
 0.00

Card Type: UNKNOWN
Card Entry: CHIP
Acct #: *******************
Approval Code: 112859
************ EMV PURCHASE **********
App Label: DEBIT MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 8000008000
IAD: 0114A0000322000000000000000000000000
TSI: 6800

ARC: AC: D35D92BBAFD38EC6 CVM: 1E0300

Total Tender 35.74 Change Due 0.00

Total Discounts 5.79



Tracking Number	
397	
Date	
5/1/2021	

Contract Information

OTH-VAX-237	7 The Palmetto Palace		20-4940283		7000242891			
Contract Number (required)	* Contractor Name		ired) * Contractor Name * Tax ID		* Tax ID	*	* SCEIS Number	
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	alace@	gmail.com		
contact (Full Name)	Title	Phone	EXT	Contact EMAIL				
265 Dorchester Road Fire S	tation 5	North Cl	narleston		sc	29418		
Address	* STE	E# * City			* State	* Zip		
	INVOICE NUMBER	INVOICE	INVOICE AMOUNT					
	013	3	5.74					
To ensure prompt processir	ease Upload Ir ng of your invoice ensure to hat all required information	hat you include the	invoice num	ber in the file na	me tha			
Secure Document U	pload							
Please upload the invoice P	DF to our secure website (using the buttons b	elow.					
Printir	ng (\$35.74)_041721.Invoice(013pdf				4		
I certify that no other fun received or will be reimb other source for the amo this invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:08:18 PM	Sign					
\$35.74 Invoice Total		ice is acurate and t	he invoice to	tal is correct.				
ACC Testing Approval	Budget and Finance	ce Approval	Approved	l Funding				
Bonner, Melissa 5/4/2021 9:40:17 AM	Baker, 5/5/2021 9	Walter	Approved	I Invoices to Date				
			Availible	Funding		\$0.00		
Payment Processing Instruction		ed	Accounts Pa	yable Approval				
December and or experience	.ss sing. No paymont needs		Robi	inson, Sharon D. 1021 3:32:37 PM				



Inv. 014

April 23, 2021 13:44

Page: 1

Receipt #: 1572899363

MasterCard #: XXXXXXXXXXXX7143

2021/04/23 13:23

Qty	Description	Amount
422	ES B&W S/S White 8.5 x11	59.08
	SubTotal	59.08
	Taxes	5.31
	Total	64.39

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

873 ORLEANS ROAD CHARLESTON,SC 29407 (843) 571-4746 www.FedExOffice.com

Tell us how we're doing and receive \$7 off your next \$40 print order at fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 06/30/21

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability. Request a copy of our terms and conditions from a team member or visit fedex.com/officeserviceterms for details.

Please Recycle This Receipt



Tracking Number	
398	
Date	
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	AX-237 The Palmetto Palace 20-4940283		283 7	7000242891		
Contract Number (required)	tract Number (required) * Contractor Name		* Tax ID	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalace@gmail.com		
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	North Ch	narleston		sc	29418
Address	* STE			,	* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	014		4.39			
To ensure prompt processing Please ensure to	ng of your invoice ensure t hat all required information					
Secure Document U	pload					
Please upload the invoice P	PDF to our secure website (using the buttons b	elow.			
Printin	ng (\$64.39)_042321.Invoice(014pdf				
I certify that no other fun received or will be reimb other source for the amount in this invoice	bursed by any	re (required) Click to Dr. Youlanda Gibbs 11/2021 12:14:28 PM	Sign			
\$64.39		ice is acurate and t	ne invoice to	tal is correct.		
ACC Testing Approval	Budget and Finan	ce Approval	Approved	d Funding		
Bonner, Melissa 5/4/2021 9:42:47 AM	Baker, 5/5/2021 9	Walter 0:13:24 AM	Approved	d Invoices to Date		
Doymont Drassasing Instruct	iono		Availible	Funding		\$0.00
Payment Processing Instruction Documentation of expenditure		ed		yable Approval	\neg	
				inson, Sharon D. 2021 3:56:21 PM		

Fed and Office.. \$3

NV. DIS

FedEx Office destination for printing and shipping

- 873 Orleans Rd Charleston, SC 29407-4843 Tel: (843) 571-4746

:20 PM EST

16,20,5 am Member - Etsa E. stomer: YouTanke 4355. aut #; XXXXXX/JUB-0000 1016,2021 Team Member: I to Customer: Youland Account #: XXXXX Account: MARY KAY

SALE

UPDATED_3-20 21_PalmQty 1000 320.00

2S on 24# Wht 000331 Reg. Price 1000 a

Price per piece 0.32 Regular Total 400.00 Discounts 80.00

Deposit

Sub-Total 320.00 28.80

Total 348.80

****** PURCHAS ********** APPROVED \$348.80

Total:
Card Type: UNKNOWN
Card Entry: CHIP

PURCHASE ***********

DEBIT MASTERCARD App Label: Mode:

Issuer AID: A0000000041010

TVR: 8000008000 IAD: 0114A0000322000000000000000000000TSI: 6800 TSI:

Change Due

AC: A02F4E3594FCB31F CVM: 1E0300 348.80 Total Tender

0.00

Total Discounts 80.00



Tell us how we're doing and receive \$7 off your next \$40 print order fedex.com/welisten or 1-800-398-0242 fer Code:___ Offer expires 06/30/2021

Offer Get your message out in a big way with everything from full-color banners to photo-quality posters, yar auto magnets and more. yard signs.

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Customer Copy



Tracking Number	
399]
Date	_
5/1/2021	٦

Contract Information

OTH-VAX-237			20-494028	20-4940283		7000242891	
Contract Number (required)			* Tax ID		* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169)	thepalmettopa	lace@	gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
6265 Dorchester Road Fire S	tation 5	North (Charleston	;	sc	29418	
* Address	* STE	E# * City		*	State	* Zip	
	INVOICE NUMBER	INVOIC	E AMOUNT				
	015	;	348.80				
To ensure prompt processi	ease Upload Ir	hat you include th	ne invoice numb	per in the file nar	ne that	•	
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Please upload the invoice P	PDF to our secure website (using the buttons	below.				
Printin	ng (\$348.80).Invoice015pdf	we (no muire d) Olielu	As Ciana			•	
✓ I certify that no other fun received or will be reimb other source for the amount invoice	pursed by any	re (required) Click Dr. Youlanda Gibbs 1/2021 12:19:53 PM					
\$348.80 Invoice Total	Yes No The attached invoi	ice is acurate and	the invoice total	al is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 9:43:51 AM	Baker, 5/4/2021 1	Walter	Approved	Invoices to Date			
Decree and Due consider that I was			Availible F	unding		\$0.00	
Payment Processing Instruct Documentation of expenditu	ions ires only. No payment neede	ed		able Approval son, Sharon Φ. 21 2:52:33 PM			



2940 71-4

s

Mode: AID: 40000000041010 TVR: 8000008000 IAD: TSI: ARO: AC: BB43DE8898766E17 CVM: 1E0300 Total Tender 1,079.10 Change Due 0.00

Total Discounts 468.00

Tail us how we're doing and receive \$7 off your next \$40 print order at fedex.com/welisten or 1-800-398-0242 Offer Code:____Offer expires 06/30/2021



Tracking Number	
400	
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237	* Contractor Name		20-4940283		7000242891	
Contract Number (required)			* Tax ID	* \$0	* SCEIS Number	
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopala	almettopalace@gmail.com	
contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
265 Dorchester Road Fire S	tation 5	North Ch	arleston	SC	3	29418
Address	* STE	E# * City		* 5	State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	016	1,0	79.10			
To ensure prompt processir Please ensure t	ng of your invoice ensure tl hat all required informatior	•				•
Secure Document U	pload					
Please upload the invoice P	DF to our secure website (using the buttons b	elow.			
Printir	ng (\$1079.10).Invoice016pdf					
I certify that no other fun received or will be reimb other source for the amothis invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:23:45 PM	Sign			
\$1,079.10 Invoice Total	Yes No The attached invoi	ice is acurate and tl	ne invoice to	tal is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 9:44:55 AM	Baker, 5/5/2021 9:	Walter	Approved	Invoices to Date _		
			Availible	Funding		\$0.00
Payment Processing Instruction		ed	Accounts Pay	yable Approval		
	, (Robi	nson, Sharon D. 021 3:29:51 PM		

Tel: (843) 571-	4746		
Toam Member: Lisa E.	:58:54	PM EST	
Customer: Yolonda Gibbs			
Twy 017			
G-COVID-19_Vaccine_C Qty		240.00 0.3200 T	١
	50 (4 0.40	0,3200	ı
	1.60 00.00 30.00		1,68
	y 500	340.00 0.1400 T	T Can
BW 1S Copy/Print 000001 Reg. Price BW 2S Copy/Print 000033 Reg. Price	0.16 500 8 0.32	0.1800 T	
Regular Total	0.68 560.00 220.00		
Moderna Pre-Question Q	ty 500	130.00	
BW 2S Copy/Print 000033 Reg. Price	500 @ 0.32	0.2600 T	
Price per piece Regular Total Discounts	0.26 160.00 30.00		
Spanish Questionnair Q	ty 500	130.00	
BW 2S Copy/Print 000033 Reg. Price	500 @ 0.32	0.2600 T	
Price per piece Regular Total Discounts	0.26 160.00 30.00		
Patient Confidential	Qty 50	137.50	
BW 2S Copy/Print 000033 Reg. Price	50 @ 0.32		
CLR 2S Copy/Print 000178 Reg. Price Machine Stapling	100 @ 1.40 50 @		
000078 Reg. Price Price per piece Regular Total	0.03 2.75 157.50		
Discounts	20.00		
BW 1S on 24# Wht 000330 Reg. Price Machine Stapling 000078 Reg. Price	90 @ 0.20 10 @ 0.03	0.0300 T	
Regular Total Discounts	18.30		
Total	18.30		
Sub-Total Tax		995.80	
Deposit		89.62 0.00	
Total		1,085.42	
************ PURCH APPRO	ASE *** VED	********	k
Total: Card Type: UNKNOW Card Entry: CHIP Acct #: ******	*****	\$1,085.42	2
Approval Code: 105496 ******* EMV PUR App Label:	CHASE *	****	k
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AC: DFE7E2AF12B6D2CD CVM: 1E0300			
Total Tender Change Due		1,085.42	
Total Discounts	360 ,00		



Tracking Number	
401	
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237	AX-237 The Palmetto Palace		20-4940283		7000242891	
Contract Number (required)	* Contractor Name		* Tax ID	* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalac	e@gmail.com	
contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
265 Dorchester Road Fire S	tation 5	North Ch	arleston	sc	29418	
Address	* STE	≣# * City		* St	ate * Zip	
	INVOICE NUMBER	INVOICE	AMOUNT			
	017	1,0	85.42			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure to that all required information	hat you include the	invoice numbe	er in the file name		
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Please upload the invoice P	DF to our secure website (using the buttons b	elow.			
	ng (\$1085.42)_040921.Invoid	ce01/pdf re (required) Click to	Sign			
I certify that no other fun received or will be reimb other source for the amothis invoice	ursed by any	Dr. Youlanda Gibbs 1/2021 12:28:57 PM				
\$1,085.42 Invoice Total		ice is acurate and t	ne invoice tota	l is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved F	unding		
Bonner, Melissa 5/4/2021 9:58:16 AM	Baker, '	Walter	Approved I	nvoices to Date		
			Availible Fu	unding	\$0.00	
Payment Processing Instruction		ed	Accounts Paya	lhle Annroval		
			Robins	on, Sharon D. 21 2:47:36 PM]	

Inv. DIS

873 Orleans Rd Charleston, rleston, SC 29407-4843 Tel: (843) 571-4746

3/19/2021 6:05:03 PM EST Team Member: Evelyn R.

Customer: Youlanda Gibbs Account #: XXXXXX7308-0000

Account: MARY KAY

SALE

Prints Qty 600 204.00

BW 2S on 32# Wht 600 a 0.3400 T 000221 Reg. Price 0.42

0.34 Price per piece Regular Total 252.00 Discounts 48.00

Stapled Prints Qty 600 855.30

BW 2S on 32# Wht 000221 Reg. Price 0.2800 T 3000 @ 0.42 Machine Stapling 0.0255 T 600 @

000078 Reg. Price 0.03 Price per piece 1.43

Regular Total 1,278.00 Discounts 422.70

Print fee 0.00 Oty 1

PriorityPrint \$1000+ 0.0000 10 051955 Reg. Price 300.00

Price per piece
Regular Total 300.00
300.00

Sub-Total 1,059.30 95.34 Tax Deposit 0.00

Total 1,154.64 ************ PURCHASE *********

APPROVED \$1,154.64 Total: Card Type: UNKNOWN Card Entry: CHIP Acct #:

*********7143

Approval Code: 120863 ******* EMV PURCHASE ******** App Label: DEBIT MASTERCARD Mode: Issuer AID: A0000000041010

Acct #:

TVR: 8000008000 IAD: 0114A00003 TSI: 6800

ARC: AC: CB77C05C2FC858A5

CVM: 1E0300 Total Tender 1,154.64

Change Due 0.00

Total Discounts 770.70



Tracking Number	
402	
Date	
5/1/2021	٦

Contract Information

OTH-VAX-237	H-VAX-237 The Palmetto Palace		20-4940283		7000242891		
Contract Number (required)	* Contractor Name		* Tax ID		* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169	(843) 532-3169		thepalmettopalace@gmail.com		
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
6265 Dorchester Road Fire S	tation 5	North Cl	narleston		sc	29418	
* Address	* STE	E# ★ City			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	018	1,1	54.64				
To ensure prompt processir	ease Upload Ir ng of your invoice ensure to hat all required information	hat you include the	invoice numb	per in the file na	me tha		
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Please upload the invoice P	DF to our secure website (using the buttons b	elow.				
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✓ I certify that no other fun received or will be reimb other source for the amothis invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:31:38 PM	Sign				
\$1,154.64 Invoice Total		ice is acurate and t	he invoice tot	al is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 9:59:23 AM	Baker, 5/4/2021 12	Walter	Approved	Invoices to Date			
D (D)			Availible F	unding		\$0.00	
Payment Processing Instruction		ed	Accounts Pay	able Approval			
3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3			Robin	eson, Sharon D. 21 11:47:17 AM			

Quote/Invoice

3.5.2021





Inv. DI9

North Charleston Police Department

2500 City Hall Lane North Charleston, SC 29406 843.740.5895 Lt. J.C. Holt jholt@northcharleston.org

TO Dr. Youlanda Gibbs, Executive Director Tri-County Family Ministries 2105 Cosgrove Ave., North Charleston S.C. 29405 843.532.3169

All payments are to be paid directly to the officer working.

OFFICER	DATE AND TIME WORKED	HOURS X RATE	TOTAL
	3/31/2021 @ 9am to 4:00pm	7hrs x \$30.00	\$210.00
	3/31/2021 @ 9am to 4:00pm	7hrs x \$30.00	\$210.00
· .			
		SUBTOTAL	\$420.00
		SALES TAX	N/A
		TOTAL	\$420.00



Tracking Number	
403	
Date	
5/1/2021	1

Contract Information

Please enter the co	nract number first to	automatically popula	te the fields listed	d with an asterisl	k (*) Please note that th	iese
ields are "Read On	ly" and edits are not	permitted on the forn	ո.			

OTH-VAX-237	The Palmetto Palace	1	20-49402	83 7	00024	2891
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-310	69	thepalmettopa	ılace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
265 Dorchester Road Fire S	Station 5	North	n Charleston	;	sc	29418
Address	* STE	E# * City		•	* State	* Zip
	INVOICE NUMBER	INVOI	CE AMOUNT			
	019		420.00			
To ensure prompt processi Please ensure	ng of your invoice ensure the that all required information					
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Please upload the invoice R	PDF to our secure website (using the buttor	ns below.			
Secu	rity-Traffic Support (\$420.00)	_033121.Invoice	019pdf			A
I certify that no other fur received or will be reimble other source for the amount this invoice	oursed by any	re (required) Clic Dr. Youlanda Gibb 1/2021 12:34:13 P	s			
\$420.00 Invoice Total	Yes No The attached invoi	ice is acurate ar	nd the invoice to	tal is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	l Funding		
Bonner, Melissa 5/4/2021 10:00:03 AM	Baker, 5/4/2021 12	Walter	Approved	I Invoices to Date		
			Availible	Funding		\$0.00
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,	, , ,		Robi	inson, Sharon D. 021 11:44:04 AM		



Inv. 020 **Extra Duty** Solutions

BALANCE DUE

\$1,491.75

Contact Extra Duty Solutions if you're not sure how to pay this invoice.



information is protected and kept confidential



Extra Duty Solutions

Invoice 691283 Due date

Invoice amount \$1,491.75

View invoice



May 12, 2021



Merchant details

Email: Info@extradutysolutions.com





1 Information is protected and kept confidential

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Tracking Number	
404	
Date	_
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		20-49402	83 7	700024	2891
Contract Number (required)	* Contractor Name		* Tax ID		* SCEIS Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-316	9	thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	North	Charleston		sc	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVOI	CE AMOUNT			
	020		1,491.75			
To ensure prompt processir	ease Upload Ir ng of your invoice ensure the hat all required information	hat you include t	the invoice num	ber in the file na	me tha	•
Secure Document U						
Please upload the invoice P	DF to our secure website (using the button	s below.			
✓ I certify that no other fun received or will be reimb	ursed by any	5)_051221.Invoid re (required) Click Dr. Youlanda Gibbs	k to Sign			*
st,491.75	Yes No The attached invoi	1/2021 12:37:45 PM		tal is correct.		
Invoice Total	5		Approved	l Funding		
ACC Testing Approval Bonner, Melissa 5/4/2021 10:00:44 AM	Budget and Finance Baker, 5/5/2021 9	Walter	Approved	I Invoices to Date		
] Availible	Funding		\$0.00
Payment Processing Instruction Documentation of expenditu		ed	Robi	yable Approval inson, Sharon D. 1021 3:45:20 PM		



Final Details for Order #114-0034382-9769864

Order Placed: April 5, 2021

Amazon.com order number: 114-0034382-9769864

Order Total: \$65.30

Inv. Oal

Shipped on April 7, 2021

Items Ordered Price

2 of: iMBAPrice (2-Pack) 21" Long Traffic Safety Rechargeable Flashing LED Light Control Wand Baton Flashlight with Blinking

and Steady-glow Flashing modes

Sold by: AmaMax (USA) Since 1993 I iMBAPrice® Authorized Distributor (seller profile)

Business Price Condition: New

Shipping Speed:

Shipping Address: Item(s) Subtotal: \$39.90

Shipping & Handling:

\$20.00

\$19.95

United States Total before tax: \$59.90

Sales Tax:

\$5.40

Standard Shipping **Total for This Shipment:** \$65.30

Payment information

Payment Method: Item(s) Subtotal: \$39.90 MasterCard | Last digits: 7143 Shipping & Handling: \$20.00

Billing address

Total before tax: \$59.90 THE PALMETTO PALACE, INC. **PO BOX 278 Estimated Tax:** \$5.40

JOHNS ISLAND, SC 29457-0278 **United States**

Grand Total: \$65.30

Credit Card transactions MasterCard ending in 7143: April 7, 2021: \$65.30

To view the status of your order, return to Order Summary.

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Tracking Number
405
Date
5/1/2021

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace	•	20-49402	33 7	00024	2891	
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalace@gm		gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
3265 Dorchester Road Fire S	Station 5	North C	harleston	;	sc	29418	
Address	* STE	E # ★ City		,	* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	021	•	55.30				
	ng of your invoice ensure t that all required information						
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Please upload the invoice I	PDF to our secure website (using the buttons	pelow.				
Supp	lies (\$65.30)_ 040521.Invoid	ce021pdf				•	
I certify that no other fur received or will be reiml other source for the amount in invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:39:26 PM	o Sign				
\$65.30 (Invoice Total	Yes No The attached invoice	ice is acurate and	the invoice to	al is correct.			
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 10:01:40 AM	Baker, 5/5/2021 9	Walter	Approved	Invoices to Date			
			Availible I	unding		\$0.00	
Payment Processing Instruct Documentation of expenditu	tions ures only. No payment needd	ed	Accounts Pay	able Approval			
				ıson, Sharon D. 021 3:25:30 PM			



Final Details for Order #114-8308105-7884234

Order Placed: April 5, 2021

Amazon.com order number: 114-8308105-7884234

Order Total: \$385.86

Shipped on April 6, 2021

Items Ordered Price

3 of: Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size, 160 Count, Pack of 4 Tubs \$118.00

(Тwo Рack)

Sold by: Johnson Distributors (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$354.00

Shipping & Handling: \$0.00

United States Total before tax: \$354.00

Sales Tax: \$31.86

Shipping Speed:

Standard Shipping Total for This Shipment: \$385.86

Payment information

Payment Method: Item(s) Subtotal: \$354.00
MasterCard | Last digits: 7143

Shipping & Handling: \$0.00

Billing address -----

THE PALMETTO PALACE, INC.

Total before tax: \$354.00

PO BOX 278

JOHNS ISLAND, SC 29457-0278

Estimated Tax: \$31.86

United States -----

Grand Total: \$385.86

Credit Card transactions MasterCard ending in 7143: April 6, 2021: \$385.86

To view the status of your order, return to Order Summary.

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Tracking Number	
406	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		20-4940283		7000242891	
Contract Number (required)	ntract Number (required) * Contractor Name		* Tax ID	*	SCEIS Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	lace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
3265 Dorchester Road Fire S	tation 5	North C	harleston	;	SC	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	022	3	85.86			
To ensure prompt procession	ease Upload Ir ng of your invoice ensure the that all required information	hat you include the	e invoice num	nber in the file na	me tha	
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Please upload the invoice F	PDF to our secure website u	using the buttons l	pelow.			
Suppl	lies (\$385.86)_040521.Invoid	ce022pdf re (required) Click to	o Sign			
received or will be reimb other source for the amo this invoice	oursed by any ounts claimed on 5/	Dr. Youlanda Gibbs 1/2021 12:40:57 PM				
Invoice Total	No The attached invoi	ice is acurate and	the invoice to	otal is correct.		
ACC Testing Approval	Budget and Financ	ce Approval	Approved	d Funding		
Bonner, Melissa 5/4/2021 10:03:08 AM	Baker, 6 5/4/2021 1:	Walter	Approved	d Invoices to Date		
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Final Details for Order #114-1326809-2093854

Order Placed: April 5, 2021

Amazon.com order number: 114-1326809-2093854

Order Total: \$5,280.90

Shipped on April 6, 2021

Items Ordered Price

3 of: Mr. Pen-Multipurpose Scissors, 8 inch, Pack of 4, Scissor, Scissors for Office, Craft Scissors, Scissors Bulk, Office Scissors,

Sharp Scissors, Paper

Sold by: Mr. Pen (seller profile)

Condition: New

5 of: PeerBasics, 10 Pack, Yellow Reflective High Visibility Safety Vest, Hi Vis Silver Strip, Men & Women, Work, Cycling, Runner,

\$22.76

\$6.95

Surveyor, Volunteer, Cros

Sold by: PeerBasics (seller profile)

Business Price Condition: New

2 of: 50 Pack Emesis Bag, Disposable Vomit Bags, Aircraft & Car Sickness Bag, Nausea Bags for Travel Motion Sickness

\$18.99

Sold by: Pukebag INC (seller profile)

Business Price Condition: New

4 of: Alcohol Prep Pads, Medium 2-Ply - 400 Alcohol Wipes, individually wrapped Swabs, Saturated With 70% v/v Isopropyl

\$9.61

Sold by: Red White Blue (seller profile)

Condition: New

1 of: MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100

\$25.79

Sold by: HLmedical (seller profile)

Business Price Condition: New

Shipping Address:

Shipping Speed: Two-Day Shipping Item(s) Subtotal: \$236.86

Shipping & Handling: \$10.07

United States Total before tax: \$246.93

Sales Tax: \$22.21

Total for This Shipment: \$269.14

Shipped on April 6, 2021

Items Ordered

3 of: Amazon Basics Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black (Pack of 3)

Sold by: Amazon (seller profile)

Business Price Condition: New

Price \$10.99 3 of: Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)

Sold by: Amazon (seller profile)

Business Price Condition: New

2 of: BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens &

120 Blue Pens in Box Combo Pac

Sold by: Prime Office Supplies (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

1 of: 2021 Newest HP Chromebook 11.6 Inch HD Laptop, MediaTek MT8183 8-core Processor, 4GB RAM, 32GB eMMC SSD,

\$228.77

\$7.88

\$23.62

WiFi, Bluetooth, Webcam, Ash Gray, Chrome OS

Sold by: Oydisen Electronics (One Day Shipping Available) (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

2 of: HP Chromebook 14-inch HD Laptop, Intel Celeron N4000, 4 GB RAM, 32 GB eMMC, Chrome (14a-na0020nr, Ceramic White)

\$219.00

Sold by: Amazon.com Condition: New

Shipping Address:

Item(s) Subtotal: \$770.62

Shipping & Handling: \$16.17

United States

Shipping Speed:

Total before tax: \$786.79

Sales Tax:

\$70.80

Two-Day Shipping Total for This Shipment: \$857.59

Shipped on April 6, 2021

Items Ordered Price

1 Of: Disposable Poncho Disposable Rain Poncho, 200 Waterproof Plastic Disposable Rain Ponchos for Adults, Disposable

\$159.95

Ponchos Bulk with Hood Drawstring One

Sold by: Road to Best (seller profile)

Business Price Condition: New

1 of: Cordova Safety Products Pro Pack Yellow Caution Barricade Tape, 3 in. x 1000 ft. Roll (Pack of 12)

\$66.67

Sold by: Amazon.com Condition: New

Shipping Address:

Item(s) Subtotal: \$226.62

Shipping & Handling: \$20.82

United States Total before tax: \$247.44

Sales Tax:

\$22.27

Shipping Speed:

Total for This Shipment: \$269.71

Two-Day Shipping

Shipped on April 7, 2021

Items Ordered Price

1 of: Officemate Standard Staples, 5 Boxes General Purpose Staple (91925) \$8.97

Sold by: Amazon (seller profile)

Business Price Condition: New

1 of: Amazon Basics Office Tape - 12-Pack \$17.56

Sold by: Amazon.com Condition: New

7 of: Plastic Clipboards (Set of 12) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch | Holds 100 Sheets! Acrylic

\$40.95

Clipboards with Low Profile Cl Sold by: maxfind (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$313.18

Shipping & Handling: \$20.74

United States Total before tax: \$333.92

Sales Tax: \$30.08

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$364.00

Shipped on April 9, 2021

Items Ordered Price

1 of: MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100 \$25.79

Sold by: HLmedical (seller profile)

Business Price Condition: New

1 of: Clear Power 50 ft Heavy Duty Outdoor Extension Cord 12/3 SJTW, Water & Weather Resistant, Flame Retardant, Yellow, 3 \$38.99

Prong Grounded Plug, CP10145

Sold by: Clear Power (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$64.78

Shipping & Handling: \$4.68

United States Total before tax: \$69.46

Sales Tax: \$6.25

Shipping Speed: Two-Day Shipping

Total for This Shipment: \$75.71

Shipped on April 9, 2021

Items Ordered Price

4 of: DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, \$9.99 6 Sizes in One Pack, Meet Your D Sold by: HZ JoIMO Corp (seller profile) Condition: New \$16.92 2 of: Amazon Basics Office Desk Tape Dispenser - 3-Pack Sold by: Amazon (seller profile) **Business Price** Condition: New \$23.17 1 of: 25 Foot Lighted Outdoor Extension Cord - 12/3 SJTW Heavy Duty Yellow Extension Cable Extension Cable with 3 Prong Grounded Plug for Safety - Great for Sold by: Ubiquitty (seller profile) | Product question? (Ask Seller) Condition: New 4 of: Dealmed 1" x 3" Flexible Sheer Plastic Adhesive Bandages, Sterile Non-Stick Pad for Minor Wound Care (100 Count) \$5.99 Sold by: MedicalRite (seller profile) Condition: New \$15.91 1 of: One Gallon Sharps Containers with Pop Up Lid (Two Pack) Sold by: Oakridge Product (seller profile) **Business Price** Condition: New \$25.79 1 of: MedPride Powder-Free Nitrile Exam Gloves, X-Large, Box/100 Sold by: HLmedical (seller profile) **Business Price** Condition: New \$25.79 1 of: MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100 Sold by: HLmedical (seller profile) **Business Price** Condition: New **Shipping Address:** Item(s) Subtotal: \$188.42 Shipping & Handling: \$9.12 Total before tax: \$197.54 **United States** Sales Tax: \$17.76 **Shipping Speed:** Two-Day Shipping Total for This Shipment: \$215.30

Shipped on April 9, 2021

Items Ordered Price

1 of: Bankers Box STOR/FILE Medium-Duty Storage Boxes, FastFold, Lift-Off Lid, Letter, Value Pack of 20 (0070110)

\$99.99

Sold by: Amazon.com Condition: New

Shipping Address:

Item(s) Subtotal: \$99.99

Shipping & Handling: \$21.41

United States Total before tax: \$121.40

> Sales Tax: \$10.93

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$132.33

Shipped on April 9, 2021

Items Ordered Price

6 of: SanitizeRx Hand Sanitizer | 75% Alcohol Hand Sanitizer Gel with Pump for Easy Dispensing - Antibacterial Hand Sanitizer (16

\$18.55

Ounces, 4-Pack)

Sold by: GreenHome_Essentials (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$111.30

> Shipping & Handling: \$13.41

United States Total before tax: \$124.71

Sales Tax: \$11.22

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$135.93

Shipped on April 10, 2021

Items Ordered Price

7 of: Plastic Clipboards (Set of 12) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch | Holds 100 Sheets! Acrylic

\$40.95

Clipboards with Low Profile Cl Sold by: maxfind (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$286.65

> Shipping & Handling: \$19.43

United States Total before tax: \$306.08

> Sales Tax: \$27.58

Shipping Speed: Two-Day Shipping

Total for This Shipment: \$333.66

\$46.99

Shipped on April 10, 2021

Items Ordered Price

1 of: SIMBR 12/3 50 FT Extension Cord Outdoor with Triple Outlets, Heavy Duty Electrical Cord 12 Gauge Lighted, 15 Amps, 1875

Watts, UL Listed, SJTW, Yellow

Sold by: Tekvilla (seller profile) | Product question? (Ask Seller)

Business Price Condition: New 6 Of: Plastic Clipboards (Set of 12) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch | Holds 100 Sheets! Acrylic

Clipboards with Low Profile Cl Sold by: maxfind (seller profile)

Condition: New

Shipping Address:

Item(s) Subtotal: \$292.69

Shipping & Handling: \$20.63

United States

Total before tax: \$313.32

Sales Tax: \$28.23

Shipping Speed: Two-Day Shipping

Total for This Shipment: \$341.55

\$15.80

Shipped on April 10, 2021

Items Ordered Price

9 of: Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue,

Green), Recyclable(654-24SS Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address:

Item(s) Subtotal: \$142.20

Shipping & Handling: \$8.42

United States

Total before tax: \$150.62

Sales Tax: \$13.50

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$164.12

\$11.82

Shipped on April 11, 2021

Items Ordered Price

7 of: Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown

Kraft, 100 per Box (37890)

Sold by: Amazon (seller profile)
Business Price

Business Price Condition: New

Shipping Address:

Item(s) Subtotal: \$82.74

Shipping & Handling: \$14.81

Total before tax: \$97.55

Sales Tax: \$8.75

ping Total for This Shipment: \$106.30

United States

Shipping Speed:

Two-Day Shipping

Shipped on April 11, 2021

Items Ordered Price

2 of: Arteza Yellow Highlighters, Pack of 64, Wide Chisel Tip Markers, Bulk Pack of Colored Highlighter Markers, Office Supplies \$22.70 for Exams, School, Office,

Sold by: ARTEZA (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

5 of: JJ CARE 2x2 Non Woven Gauze Sponges Pack of 1000 [40% Thicker] Non-sterile Gauze Pads for Medical, Dental, Facial

\$18.89

Use - 4-Ply Esthetic Supplies, Spa E Sold by: JJ CARE (seller profile)

Condition: New

3 of: I Got My Covid 19 Vaccine Stickers - US Flag Design - 1.5 Inch Diameter - 500 Labels per roll

\$9.45

Sold by: ITACH (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

Shipping Address:

Item(s) Subtotal: \$168.20

Shipping & Handling: \$5.47

United States

Total before tax: \$173.67

Sales Tax: \$15.61

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$189.28

Shipped on April 11, 2021

Items Ordered Price

5 of: Alliance Rubber 26649 Advantage Rubber Bands Size #64, 1/4 lb Box Contains Approx. 80 Bands (3 1/2" x 1/4", Natural \$1.79

Sold by: Amazon (seller profile)

Business Price Condition: New

2 of: Power Strip, POWERIVER Surge Protector with 12 Outlets and 5 USB Ports, 6 Ft Extension Cord(1875W/15A), Multiplug for

\$23.97

Multiple Devices Smartphone Tabl Sold by: XINHAO (seller profile)

Condition: New

Shipping Speed:

Shipping Address: Item(s) Subtotal: \$56.89

Shipping & Handling:

\$2.87

United States Total before tax: \$59.76

Sales Tax:

\$5.37

Two-Day Shipping **Total for This Shipment:** \$65.13

Shipped on April 11, 2021

Items Ordered

5 of: Amazon Brand - Solimo Multipurpose Drawstring Trash Bags, 30 Gallon, 50 Count

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$43.05

> Shipping & Handling: \$10.89

\$8.61

Total before tax: \$53.94 **United States**

> Sales Tax: \$4.85

Total for This Shipment: \$58.79

\$11.82

\$8.61

Shipping Speed: Two-Day Shipping

Shipped on April 11, 2021

Items Ordered Price

2 of: Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown

Kraft, 100 per Box (37890)

Sold by: Amazon (seller profile) **Business Price**

Condition: New

1 of: Amazon Brand - Solimo Multipurpose Drawstring Trash Bags, 30 Gallon, 50 Count

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$32.25

> Shipping & Handling: \$2.18

Total before tax: \$34.43 **United States**

> Sales Tax: \$3.09

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$37.52

Shipped on April 12, 2021

Items Ordered Price

1 of: Rubbermaid Commercial Products 1955960 Slim Jim Trash/Garbage Can with Venting Channels, 16 Gallon, Green (Pack of \$64.54

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$64.54

Shipping & Handling:

\$24.30

United States Total before tax: \$88.84

Sales Tax: \$8.00

Two-Day Shipping **Total for This Shipment:** \$96.84

Shipped on April 12, 2021

Items Ordered Price

1 of: 2000 PCS Bulk Blue Face Masks (40 Boxes, 50pcs/Box), Non Woven Thick 3-Layers Breathable Facial Masks with

\$119.98

Adjustable Earloop, Mouth and Nose Cover Sold by: Bags2Basics (seller profile)

Business Price Condition: New

Shipping Speed:

1 of: Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per

\$25.39

Pack, 16 Packs Per Case Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$145.37

> Shipping & Handling: \$18.95

Total before tax: \$164.32 **United States**

> Sales Tax: \$14.79

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$179.11

Shipped on April 12, 2021

Price Items Ordered

\$99.99 1 of: Bankers Box STOR/FILE Medium-Duty Storage Boxes, FastFold, Lift-Off Lid, Letter, Value Pack of 20 (0070110)

Sold by: Amazon.com Condition: New

Shipping Speed: Two-Day Shipping

Shipping Address: Item(s) Subtotal: \$99.99

> Shipping & Handling: \$21.41

United States Total before tax: \$121.40

\$10.93

Sales Tax:

Total for This Shipment: \$132.33

Shipped on April 12, 2021

Items Ordered Price

1 of: HALYARD FLUIDSHIELD Surgical N95 Respirators, ASTM Level 3 Mask, Regular Size, Orange, 46727 (Case of 210)

\$526.59

Sold by: Amazon.com Condition: New

1 of: HALYARD FLUIDSHIELD Surgical N95 Respirators, ASTM Level 3 Face Mask, Small Size, Orange, 46827 (Case of 210)

Sold by: Amazon.com Condition: New

2 of: Kleenex - KCC21400 Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box

\$39.78

\$526.59

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$1,132.74

Shipping & Handling: \$20.07

Estimated Tax:

United States Total before tax: \$1,152.81

Sales Tax: \$103.75

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$1,256.56

\$435.97

Payment information

Payment Method: Item(s) Subtotal: \$4,559.08

MasterCard | Last digits: 7143 Shipping & Handling: \$285.85

Billing address

THE PALMETTO PALACE, INC.

Total before tax: \$4,844.93

PO BOX 278

JOHNS ISLAND, SC 29457-0278

United States

Grand Total: \$5,280.90

Credit Card transactions MasterCard ending in 7143: April 12, 2021: \$751.98

MasterCard ending in 7143: April 12, 2021: \$4,528.92

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Tracking Number
407
Date
5/1/2021

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace)	20-494028	33 70	000242	2891		
Contract Number (required)	tract Number (required) * Contractor Name		* Contractor Name * Tax ID		* (* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopal	ace@	@gmail.com		
contact (Full Name)	Title	Phone	EXT	Contact EMAIL				
265 Dorchester Road Fire S	tation 5	North Ch	arleston	S	C	29418		
Address	* STE	≣# * City		*	State	* Zip		
	INVOICE NUMBER	INVOICE	AMOUNT					
	023	5,2	80.90					
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	hat you include the	invoice numl	per in the file nam	ne tha			
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Please upload the invoice F	PDF to our secure website (using the buttons b	elow.					
Suppl ✓ I certify that no other fun	ies (\$5,280.90)_040521.Invo	pice023pdf re (required) Click to	Sign					
received or will be reimb other source for the amo this invoice	oursed by any grants claimed on 5/	Dr. Youlanda Gibbs 1/2021 12:43:14 PM						
Invoice Total	No The attached invoi	ice is acurate and t	ne invoice tot	al is correct.				
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding				
Bonner, Melissa 5/4/2021 10:04:36 AM	Baker, 5/4/2021 1	Walter	Approved	Invoices to Date				
			Availible F	unding		\$0.00		
Payment Processing Instruct	ions ires only. No payment neede	ed	Accounts Pay	able Approval				
			Robin	ason, Sharon D. 21 12:12:24 PM				

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LOVE'S HOME CENTERS, LLC 3125 GLENN MCCONNELL PKWY CHARLESTON, SC 29414 (843) 852-9099

SALE

SALES#: S0655UIK 2584441 TRANS#: 17328320 04-13-21 2565520 PROJECT SOURCE 53-QT CLEA

5 8 10.98 2565506 PROJECT SOURCE 15-GAL CLE

59.92 4 0 14.98

936918 LOWES 2020 PATRIOTIC PAIL 2 @ 3.48 276477 5-GAL EASY OFF BLUE LID-E

2 a 1.98 121649 DIET PEPSI 20-FL OZ PL SG

SUBTOTAL: 127.72 TAX: 11.36 INVOICE 13439 TOTAL: 139.08 DISC: 139.08

MYLOWE'S CARD NUMBER: 489001214906610

DISC: XXXXXXXXXXXXX0079 AHOUNT:139.00 AUTHCD: 01300R CHIP REFID:065513023923 04/13/21 11:36:19

APL: Discover TUR: 0000008000 AID: A0000001523010 ISI: E800 WE: 655 04/13/21 11:38:40 TERMINAL: 13 ITEMS PURCHASED:



THANK YOU FOR SHOPPING LOWE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

LOVE'S PRICE MATCH GUARANTEE FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

STORE MANAGER: CHRIS GENTRY

***************** SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! IENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey YOUR I D #134395 065531 035288

NO PURCHASE NECESSARY TO ENTER OR WIN. VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey TERNINAL: 13 04/13/21 11:38:40 STORE: 655



Tracking Number	
408	
Date	-
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that th	ese
fields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace	•	20-49402	83 7	700024	2891	
Contract Number (required)	Number (required) * Contractor Name		* Tax ID	*	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	alace@	gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	Station 5	North CI	narleston		sc	29418	
Address	* STE	≣# * City			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
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	ng of your invoice ensure that all required information						
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Please upload the invoice I	PDF to our secure website (using the buttons b	elow.				
Supp	lies (\$139.08)_Lowes041321	1.Invoice024pdf				•	
I certify that no other fur received or will be reiml other source for the amount invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs 1/2021 12:51:58 PM	Sign				
\$139.08 (Invoice Total	Yes No The attached invoi	ice is acurate and t	he invoice to	tal is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	l Funding			
Bonner, Melissa 5/4/2021 10:08:34 AM	Baker, 5/4/2021 1		Approved	I Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruct Documentation of expenditu	tions ures only. No payment neede	ed	Accounts Pa	yable Approval			
			Robi	nson, Sharon D. D21 12:04:27 PM			

Welcome to Best Buy #1120 1987 SAM RITTENBERG BLVD CHARLESTON, SC 29407

ــــnv. 025 Val:100000-553932-450069-326246-608988-26395

1120 064 3350 04/16/21 13:55

6450167 14-DK1013DX

299.99

HP 14-DK1013DX Sales Tax

27.00

Subtotal 299.99

27.00 Sales Tax ========

Total 326.99

*********4739 ChipRead USD\$ 326.99

US DEBIT - DEBIT PALACE/THE PALMETTO

Verified By PIN

Approval 002002

CARD ENTRY: Chip

MODE: Issuer AID: A0000000042203

Reference Number: 64413554787031

My Best Buy Member ID 4575613245

YOULANDA, Thanks for shopping at Best Buy today!

Your My Best Buy balance as of 11/12/2020 Posted points: 224 Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details,

go to BestBuy.com/Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is: 1120 064 3350 041621



Tracking Number	
409	
Date	
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that the	se
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-4940283	7000242891
Contract Number (required)	* Contractor Name		* Tax ID	* SCEIS Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3	169 thepal	mettopalace@gmail.com
Contact (Full Name)	Title	Phone	EXT Contact	EMAIL
6265 Dorchester Road Fire S	Station 5	Nor	th Charleston	SC 29418
Address	* STE	E# * City	y	* State * Zip
	INVOICE NUMBER	INVO	DICE AMOUNT	
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	ng of your invoice ensure that all required information			e file name that you upload. for more details
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✓ I certify that no other fur received or will be reiml other source for the am this invoice	oursed by any	re (required) Cl Dr. Youlanda Gib 11/2021 1:00:56 F	66s	
Invoice Total ACC Testing Approval Bonner, Melissa 5/4/2021 10:47:37 AM Payment Processing Instruction	Budget and Finance Baker, 5/5/2021 9	ce Approval Walter :02:11 AM	Approved Invoices Availible Funding Accounts Payable App	to Date
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Welcome to Best Buy #1120 1987 SAM RITTENBERG BLVD CHARLESTON SC 29407

Inv. oal

Val 100000 553932-450069-326246-608986 94024

1120 064 3349 04/16/21 13 54

6450167 14-DK1013DX

299 99

HP 14-DK1013DX Sales Tax

27 00

Subtotal 299 99

Sales Tax 27 00

--------Total 326.99

US DEBIT - DEBIT

PALACE/THE PALMETTO

Approval 001777

Verified By PIN

CARD ENTRY: Chip

MODE: Issuer

AID: A0000000042203

Reference Number: 64413544633507

My Best Buy

Member ID 4575613245

YOULANDA.

Thanks for shopping at Best Buy today! Your My Best Buy balance as of 11/12/2020

Posted points: 224

Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, go to BestBuy.com/Returns.

> To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is: 1120 064 3349 041621



Tracking Number	
410	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace)	20-494028	33 700	00242	2891	
Contract Number (required)	tract Number (required) * Contractor Name		* Contractor Name * Tax ID		* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopala	ce@	gmail.com	
ontact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	tation 5	North Ch	narleston	SC	С	29418	
Address	* STE	≣# * City		* 5	State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
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To ensure prompt processi Please ensure t	ng of your invoice ensure tl hat all required information						
Secure Document U	pload						
Please upload the invoice F	PDF to our secure website (using the buttons b	elow.				
✓ I certify that no other fun	ies (\$326.99)_BestBuy.Invoi	re (required) Click to	Sign				
received or will be reimb other source for the amo this invoice	oursed by any grants claimed on 5.	Dr. Youlanda Gibbs /1/2021 1:08:12 PM					
\$326.99 Invoice Total		ice is acurate and t	ne invoice tot	al is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding _			
Bonner, Melissa 5/4/2021 10:10:15 AM	Baker, 5/4/2021 1		Approved	Invoices to Date _			
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Payment Processing Instruction	ions ires only. No payment neede	ed	Accounts Pay	able Approval			
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Welcome to Best Buy #1120 1987 SAM RITTENBERG BLVD CHARLESTON, SC 29407

nv 027

Val 100000 553932 450069-326246 608985 61656

1120 064 3348 04/16/21 13:53

6450167 14-DK1013DX

299.99

HP 14-DK1013DX Sales Tax

27.00

Subtotal

299.99 27.00 Sales Tax

Total 326.99

========

*********4739 ChipRead USD\$ 326.99

US DEBIT - DEBIT

PALACE/THE PALMETTO Approval 001471

Verified By PIN

CARD ENTRY: Chip

MODE: Issuer

AID: A0000000042203

Reference Number: 64413535100023

My Best Buy

Member ID 4575613245

YOULANDA,

Thanks for shopping at Best Buy today! Your My Best Buy balance as of 11/12/2020

Posted Points: 224

Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, go to BestBuy.com/Returns.

> To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is: 1120 064 3348 041621



Tracking Number	
411	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		20-49402	183 7	700024	2891	
Contract Number (required)	Number (required) * Contractor Name * Tax ID		ntractor Name * Tax ID *		* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169)	thepalmettopa	alace@	gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
3265 Dorchester Road Fire S	Station 5	North	Charleston		sc	29418	
Address	* STE	E# * City			* State	* Zip	
	INVOICE NUMBER	INVOIC	E AMOUNT				
	027	;	326.99				
Please ensure	ng of your invoice ensure to that all required information						
Secure Document U	pload						
Please upload the invoice	PDF to our secure website (using the buttons	below.				
Supp	lies (\$326.99)_BestBuy0416	21.Invoice027pdf				•	
I certify that no other fur received or will be reiml other source for the am this invoice	oursed by any	re (required) Click Dr. Youlanda Gibbs /1/2021 1:14:47 PM	to Sign				
\$326.99 (0)	Yes No The attached invoi	ice is acurate and	the invoice to	tal is correct.			
ACC Testing Approval	Budget and Finan	ce Approval	Approved	l Funding			
Bonner, Melissa 5/4/2021 10:09:25 AM	Baker, 5/4/2021 1	Walter	Approved	I Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruction Documentation of expenditor	tions ures only. No payment needd	ed	Accounts Pa	yable Approval			
				inson, Sharon D. 021 12:15:12 PM			



Details for Order #114-7498941-5457828

Inv. 628 Order Placed: April 5, 2021

Amazon.com order number: 114-7498941-5457828

Order Total: \$475.34

Not Yet Shipped

Items Ordered Price

2 of: Uniden SX407-2CKFHS, Up to 40 Mile Range, Emergency Two-Way Radio Walkie Talkies, Built-in FM Radio, LED Flashlight \$218.05

& Strobe Light, NOAA Weather Alerts, Includes 2 Headsets & Dual Charging Cradle

Sold by: SUPERSERVICEALWAYS (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$436.10

Shipping & Handling: \$0.00

United States Total before tax: \$436.10

Sales Tax: \$39.24

Shipping Speed:

JOHNS ISLAND, SC 29457-0278

Economy Shipping Total for This Shipment: \$475.34

Payment information

Payment Method: Item(s) Subtotal: \$436.10

MasterCard | Last digits: 7143 Shipping & Handling: \$0.00

Billing address -----

THE PALMETTO PALACE, INC.

Total before tax: \$436.10

PO BOX 278 Estimated Tax: \$39.24

United States -----

Grand Total: \$475.34

To view the status of your order, return to Order Summary .

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Tracking Number	
412	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		20-49402	83 7	00024	2891
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalace@gmail.co		gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire St	tation 5	North C	harleston	;	sc	29418
Address	* STE	E# * City		•	* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
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To ensure prompt processir	ease Upload Ir ng of your invoice ensure the hat all required information	hat you include the	invoice num	ber in the file naı	me tha	
Secure Document U	oload					
Please upload the invoice P	DF to our secure website ι	using the buttons b	elow.			
✓ I certify that no other fun- received or will be reimb	us nave been	re (required) Click to Dr. Youlanda Gibbs	o Sign			*
other source for the amo	unts claimed on 5,	/1/2021 1:18:08 PM	he invoice to	tal is correct.		
Invoice Total			Approved	Funding		
ACC Testing Approval	Budget and Finance	ce Approval		-		
Bonner, Melissa 5/4/2021 10:10:52 AM	Baker, 5/4/2021 1		Approved	Invoices to Date		
Doument Drassesing Instructi			Availible	Funding		\$0.00
Payment Processing Instructi Documentation of expenditu		ed	Accounts Pay	/able Approval		
	, , ,		Robi	nson, Sharon D. 021 3:10:06 PM		

Invoice: \$60.98

Iny.029



INVOICE

287

ISSUED DUE DATE April 9, 2021

April 16, 2021

Meg McConnell FROM

5510 Alma Terrace

Colorado Springs, 80917

Palmetto Palace TO Youlanda Gibbs

ITEM

Half PriceBanner.com Order

Reimbursement for 2 double-sided yard signs

QUANTITY

PRICE

TOTAL

1

\$60.98

\$60.98

Subtotal:

\$60.98

Tax:

\$0.00

Total:

\$60.98

Payment received April 9, 2021

\$60.98

Balance Due:

\$0.00

After 30 days, a finance charge of 1.5% per month (18% annually) will be added to all overdue balances. Payment may be made via check (payable to 'Meg McConnell'), cash, or through Stripe (Visa, Mastercard, American Express, Discover, and debit cards).



Tracking Number	
413	
Date	-
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please no	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-494028	3 70	00242891
Contract Number (required)	* Contractor Name * Tax ID		* S	SCEIS Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3	169	thepalmettopala	ace@gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL	
6265 Dorchester Road Fire S	tation 5	Noi	th Charleston	S	C 29418
Address	* STE	* Cit	у	* (State * Zip
	INVOICE NUMBER	INV	DICE AMOUNT		
	029		60.98		
To ensure prompt processi	ease Upload Ir ng of your invoice ensure that all required information	nat you includ	e the invoice numb	er in the file nam	e that you upload.
Secure Document U Please upload the invoice R	•	using the butt	ons halaw		
			ons below.		
Supp	lies(\$60.98)_041621_MM.Inv	/oiceuzapai			•
I certify that no other fur received or will be reimb other source for the amount in this invoice	oursed by any	re (required) Cl Dr. Youlanda Gi 11/2021 1:22:02	66s		
\$60.98 Invoice Total	Yes No The attached invoi	ce is acurate	and the invoice tota	al is correct.	
ACC Testing Approval	Budget and Financ	ce Approval	Approved	Funding	
Bonner, Melissa 5/4/2021 10:11:27 AM	Baker, ' 5/4/2021 1:	Walter	Approved	Invoices to Date _	
			Availible F	unding	\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts Pay	able Approval	
			Robin	son, Sharon D. 21 12:26:14 PM	

Inv. 031 Give us feedback & survey.walmart.com Thank you! ID #:7QBRF41JGRL2

Walmart :

843-884-2844 Mgr:TBD 3000 PROPRIETORS PL MI PLEASANI SC 29466 51# 04384 OP# 009039 IF# **39 TR# 05224** 97.00 X U 55 QT 008148381855 SUBTOTAL. 97.00 8.73 1AX 1 9.000 % 105.73 TOTAL DEBLT TEND 105.73 CHANGE DUE 0.00 PAY FROM PRIMARY EFT DEBIT 105.73 TOTAL PURCHASE **** **** **** 0724 S ACCOUNT # REF # 110900514649 NETWORK ID: 0076 APPR CODE 454018 TERMINAL # SCO10603 11:25:44 04/19/21 # ITEMS SOLD 1



Tracking Number	
415]
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		The Palmetto Palace 20-4940283		83 7	7000242891	
Contract Number (required)	Number (required) * Contractor Name * Tax ID		* Tax ID	*	SCEIS	Number	
r. Youlanda Gibbs			thepalmettopa	almettopalace@gmail.com			
ontact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	tation 5	North Ch	narleston		sc	29418	
Address	* STE	E# * City			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	031	10	5.73				
To ensure prompt processi	ease Upload In a sign of your invoice ensure that all required information	hat you include the	invoice num	ber in the file na	me that		
Secure Document U	pload						
Please upload the invoice F	PDF to our secure website (using the buttons b	elow.				
Suppl	lies(\$105.73)_Cooler_04192	11.Invoice031pdf					
I certify that no other fun received or will be reimb other source for the amount this invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs 1/1/2021 1:28:33 PM	Sign				
\$105.73		ice is acurate and t	ne invoice to	tal is correct.			
ACC Testing Approval	Budget and Finan	ce Annroval	Approved	Funding			
Bonner, Melissa 5/4/2021 10:17:31 AM		Walter	Approved	Invoices to Date			
5/4/2021 10.17.31 AM	5/4/2021 1	.30.30 PIVI	Availible	Funding		\$0.00	
Payment Processing Instruct	ions ires only. No payment neede	ed	Accounts Day	rable Approval			
Documentation of expenditu	nes only. The payment needs	c u		/able Approval			
				nson, Sharon D. 021 3:01:05 PM			



Final Details for Order #114-4617385-3033067

Order Placed: April 5, 2021

Amazon.com order number: 114-4617385-3033067

Order Total: \$238.55

Shipped on April 6, 2021

Items Ordered Price

1 of: Reliancer 12PCS 28" Traffic Cones PVC Safety Road Parking Cones with Black Weighted Base w/6"&4" Reflective Collars \$218.85

Fluorescent Orange Hazard Cones Co

Sold by: Reliancer (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$218.85

Shipping & Handling:

\$0.00

United States Total before tax: \$218.85

Sales Tax: \$19.70

Grand Total: \$238.55

Shipping Speed: Standard Shipping

Total for This Shipment: \$238.55

Payment information

Payment Method: Item(s) Subtotal: \$218.85
MasterCard | Last digits: 7143

Shipping & Handling: \$0.00

Billing address -----

THE PALMETTO PALACE, INC.

PO BOX 278

Total before tax: \$218.85

Estimated Tax: \$19.70

JOHNS ISLAND, SC 29457-0278

United States -----

Credit Card transactions MasterCard ending in 7143: April 6, 2021: \$238.55

To view the status of your order, return to Order Summary.

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Tracking Number
416
Date
5/1/2021

Contract Information

Please enter the co	nract number first to	automatically populate	the fields listed wit	h an asterisk (*)	Please note that these
ields are "Read Or	nly" and edits are not	permitted on the form.			

OTH-VAX-237	The Palmetto Palace		7 The Palmetto Palace 20-4940283		83 7	7000242891	
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalace@		@gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
6265 Dorchester Road Fire S	tation 5	North C	harleston	:	sc	29418	
Address	* STE	E# * City			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	032	2:	38.55				
To ensure prompt processing Please ensure to	ng of your invoice ensure t that all required information						
Secure Document U	pload						
Please upload the invoice F	PDF to our secure website (using the buttons b	elow.				
Supp	lies(\$238.55) _040521_Invo	vice032				A	
I certify that no other fur received or will be reimb other source for the amount in this invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 1:31:49 PM	o Sign				
\$238.55	Yes No The attached invoice	ice is acurate and t	he invoice to	tal is correct.			
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 10:18:28 AM		Walter	Approved	Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruct	ions ıres only. No payment neede	ed	Accounts Pa	yable Approval			
			Robi	nson, Sharon D. 021 3:13:25 PM			



Details for Order #114-7498941-5457828

⊥h*V*. **033 Order Placed**: April 5, 2021

Amazon.com order number: 114-7498941-5457828

Order Total: \$475.34

Not Yet Shipped

Items Ordered Price

2 of: Uniden SX407-2CKFHS, Up to 40 Mile Range, Emergency Two-Way Radio Walkie Talkies, Built-in FM Radio, LED Flashlight \$218.05

& Strobe Light, NOAA Weather Alerts, Includes 2 Headsets & Dual Charging Cradle

Sold by: SUPERSERVICEALWAYS (seller profile) Condition: New

Shipping Address:

Item(s) Subtotal: \$436.10

Shipping & Handling: \$0.00

United States Total before tax: \$436.10

Sales Tax: \$39.24

Shipping Speed:

Economy Shipping Total for This Shipment: \$475.34

Payment information

Payment Method: Item(s) Subtotal: \$436.10
MasterCard | Last digits: 7143

Shipping & Handling: \$0.00

Billing address -----

THE PALMETTO PALACE, INC.

Total before tax: \$436.10

PO BOX 278

JOHNS ISLAND, SC 29457-0278

Estimated Tax: \$39.24

United States -----

Grand Total: \$475.34

To view the status of your order, return to Order Summary .

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Tracking Number	
417	
Date	
5/1/2021	1

Please ente	r the conra	act number first to	automatically	populate th	e fields listed	l with an as	sterisk (*) Pleas	se note tha	at these
fields are "F	Read Only"	and edits are not	permitted on	the form.					

OTH-VAX-237	The Palmetto Palace		20-4940283	70002	42891
Contract Number (required)	* Contractor Name		* Tax ID	* SCEI	S Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-	3169	thepalmettopalace	@gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL	
6265 Dorchester Road Fire S	Station 5	No	orth Charleston	sc	29418
Address	* STE	₹ # × C	ity	* State	e * Zip
	INVOICE NUMBER	INV	OICE AMOUNT		
	033		436.10		
To ensure prompt processi	lease Upload Ir ng of your invoice ensure that all required information	hat you inclu	de the invoice numbe	er in the file name th	
Secure Document U	•	using the hutt	tone helevy		
	PDF to our secure website t	using the but	tons below.		
✓ I certify that no other fur received or will be reiml other source for the amount of the source for the sour	oursed by any	re (required) C Dr. Youlanda G J1/2021 1:33:52	ibbs		•
Invoice Total ACC Testing Approval Bonner, Melissa 5/4/2021 10:48:19 AM Payment Processing Instruct	Budget and Finance Baker, 5/4/2021 12	ce Approval Walter 2:49:50 PM	Approved Ir Availible Fu	unding	\$0.00
				on, Sharon D. 1 11:50:54 AM	

134 feedback @ survey.walmart.com ID #:70BF0ZLXYJZ

Save money. Live better.

843-763-5554 Mar: JASON 3951 W ASHLEY CIR CHARLESTON SC ST# 01748 OP# 000193 TE# 52 TR# 05921 TRANSACTION 48519459409 RETRIEVED MAG FILE 694147116296 5.83 HOL 5.88 MAG FILE HOL 694147116296 60 007033013162 RS BLK SH CHISEL HL 007164115824 007033013162 RS 60 BLK 007033013162 60 BLK3-PACK NARR 007865240711 007865240711 11222233333 00 3-PACK NARR . 00 .97 .97 .24 .24 .24 PEN CUP BK 697091481011 697091481011 PEN CUP BK 697091481011 PEN CUP BK PEN CUP BK 697091481011 2222 004435700120 HARDBOARD HARDBOARD 004435700120 004435700120 HARDBOARD HARDBOARD 004435700120 RETRIEVED ITEMS COMPLETE 65.39 5.89 71.28 71.28 SUBTOTAL TAX 1 9,000 % TOTAL DEBIT TEND 0.00 CHANGE DUE PAY FROM PRIMARY DEBIT 71.28 PURCHASE TOTAL Debit 1031 I REF # 107800676383 ID. 0090 APPR CODE 710023 NETWORK US Debit A0000000042203 AID B6EDBDD138DE9D35 TERMINAL.

SC010912 03/19/21 # ITEMS 1464 3362 12:22:07 SOLD 16





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Join today at walmart.com/plus

Low Prices You Can Trust. Every Day. 03/19/21 12:22:13



Tracking Number
418
Date
5/1/2021

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace	20-4940283 * Tax ID		7000242891 * SCEIS Number		
Contract Number (required)	* Contractor Name					
Dr. Youlanda Gibbs	Executive Director	(843) 532-	3169	thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	No	rth Charleston	:	sc	29418
Address	* STE	* C	ity	·	* State	* Zip
	INVOICE NUMBER	INV	OICE AMOUNT			
	034		71.28			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	nat you inclu	de the invoice nu	mber in the file nai	me tha	
Secure Document U Please upload the invoice F	•	using the but	tons below.			
Walm	art \$71.28.Invoice 034pdf	_				_
	•					
✓ I certify that no other fur received or will be reimbother source for the amothis invoice	oursed by any	re (required) C Dr. Youlanda G 11/2021 1:37:47	ibbs			
\$71.28 Invoice Total	Yes No The attached invoi	ce is acurate	and the invoice t	otal is correct.		
ACC Testing Approval	Budget and Financ	ce Approval	Approve	ed Funding		
Bonner, Melissa 5/4/2021 10:19:10 AM	Baker, ' 5/4/2021 12	Walter	Approve	ed Invoices to Date		
			Availible	e Funding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts P	ayable Approval		
	, , ,		Ro	бinson, Sharon Д. 2021 12:01:10 PM		



Deboral

Payment Confirmation

1 message

SelectPay@selective.com <SelectPay@selective.com>

Reply-To: SelectPay@selective.com

To: deboraheuland@gmail.com

Dear Customer

Thank you for using Selective's One Time Payment service.

This is to confirm your authorization for an electronic payment to Selective Insuran America in the amount of \$1,008.00 on 04/03/2021 02:31 PM for bill account # 536

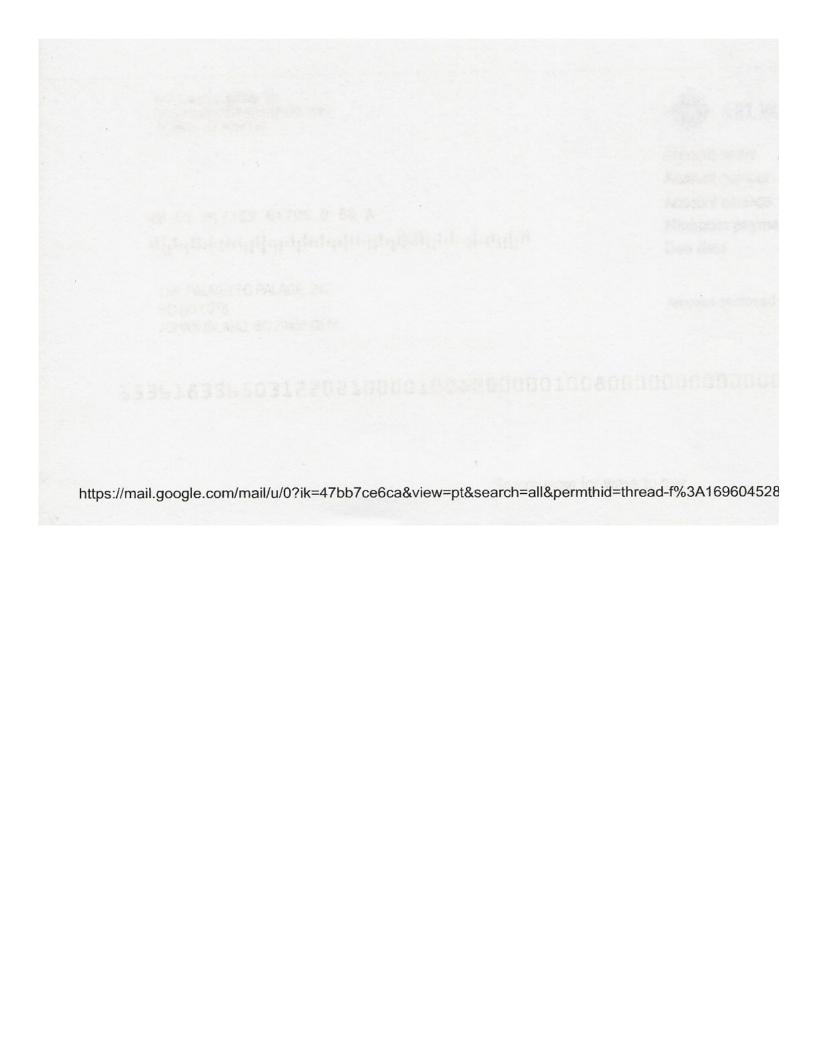
This payment will be deducted from your MasterCard account ending in 7143.

Your confirmation number is 20210403398953749.

If you have a question about your payment, please call our customer service cente assistance.

Sincerely,

Customer Service Selective Insurance Company of America Company of America



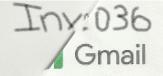


Tracking Number	
419	
Date	
5/1/2021	٦

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-49402	83 7	00024	2891		
Contract Number (required)	* Contractor Name		red) * Contractor Name * Tax ID		*	* SCEIS Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	lace@	gmail.com		
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL				
265 Dorchester Road Fire S	Station 5	North (Charleston	;	sc	29418		
Address	* STE	E# * City		,	* State	* Zip		
	INVOICE NUMBER	INVOIC	E AMOUNT					
	035	1,	00.800					
	ng of your invoice ensure tl that all required informatior							
Secure Document U	pload							
Please upload the invoice R	PDF to our secure website (using the buttons	below.					
Mobil	eInsurance_Invoice035_040	321				•		
I certify that no other fur received or will be reimb other source for the amount this invoice	oursed by any	re (required) Click t Dr. Youlanda Gibbs 11/2021 1:42:44 PM	to Sign					
\$1,008.00 Invoice Total	Yes No The attached invoi	ce is acurate and	the invoice to	tal is correct.				
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding				
Bonner, Melissa 5/4/2021 10:19:51 AM	Baker, 5/4/2021 1:	Walter	Approved	Invoices to Date				
December 1 Processing to the street			Availible	- unding		\$0.00		
Payment Processing Instruct Documentation of expenditu	ions ures only. No payment neede	ed	Accounts Pay	/able Approval				
				nson, Sharon D. 021 3:07:39 PM				





Payment Confirmation

1 message

SelectPay@selective.com <SelectPay@selective.com>

Reply-To: SelectPay@selective.com To: deboraheuland@gmail.com

Sat, Mar 6, 2021 at 4:10 PM

Dear Customer

Thank you for using Selective's One Time Payment service.

This is to confirm your authorization for an electronic payment to Selective Insurance Company of America Company of America in the amount of \$1,014.00 on 03/06/2021 04:09 PM for bill account # 536183365.

This payment will be deducted from your MasterCard account ending in 7143.

Your confirmation number is 20210306397654255.

If you have a question about your payment, please call our customer service center at (800) 777-9656, x1400 for assistance.

Sincerely,

Customer Service Selective Insurance Company of America Company of America



Tracking Number	
420	
Date	-
5/1/2021	1

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note	that these
fields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237			20-49402	83 7	7000242891 * SCEIS Number		
Contract Number (required)			* Contractor Name * Tax ID				
Dr. Youlanda Gibbs	Executive Director	(843) 532-31	69	thepalmettopa	lace@	gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	Station 5	Nort	h Charleston	•	sc	29418	
Address	* STE	E # ★ City	,	*	* State	* Zip	
	INVOICE NUMBER	INVO	ICE AMOUNT				
	036		1,014.00				
	ng of your invoice ensure the that all required information						
Secure Document U	pload						
Please upload the invoice I	PDF to our secure website (using the butto	ns below.				
Mobil	eInsurance_Invoice036_030	621				•	
I certify that no other fur received or will be reimble other source for the amount this invoice	oursed by any	re (required) Cli Dr. Youlanda Gib 11/2021 1:44:04 F	bs				
\$1,014.00 Invoice Total	Yes No The attached invoi	ice is acurate a	nd the invoice to	tal is correct.			
ACC Testing Approval	Budget and Finance	ce Approval	Approved	l Funding			
Bonner, Melissa 5/4/2021 10:21:58 AM	Baker, 5/4/2021 1	Walter	Approved	I Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruct	tions ures only. No payment neede	ed	Accounts Pa	yable Approval			
	, , , , , , , , , , , , , , , , , , , ,		Robi	nson, Sharon D. 021 12:32:10 PM			



Youlanda Gibbs <thepalmettopalace@gmail.com>

Your payment has been processed.

1 message

Verizon <VZWMail@ecrmemail.verizonwireless.com> To: thepalmettopalace@gmail.com Sat, May 1, 2021 at 1:46 PM



Shop Support Sign In

Hi, Youlanda

Thank you for your payment.

Your payment details are as follows:

Payment details

Account number ending in: 5320-00001

Payment Date: 05.01.2021

Payment amount: \$279.67

Payment method: Bank Account ending in 1950

Sign in at any time to view account details and transactions.

Thanks for choosing Verizon.

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Phones Tablets Accessories Plans Contact Rep

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We respect your privacy. Please review our <u>privacy policy</u> for more information about click activity with Verizon Wireless and links included in this email.

Verizon Wireless, One Verizon Way, Mail Code: 180WVB, Basking Ridge, NJ 07920



Tracking Number	
421	
Date	-
5/1/2021	1

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	X-237 The Palmetto Palace		20-4940283		7000242891	
Contract Number (required)	Number (required) * Contractor Name		* Tax ID	*	SCEIS	Number
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
265 Dorchester Road Fire S	Station 5	North C	harleston		sc	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVOICE	AMOUNT			
	037	27	79.67			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure that all required information	hat you include the	invoice num	nber in the file na	me tha	
Secure Document U	•					
Please upload the invoice F	PDF to our secure website t	using the buttons b	elow.			
	munications_050121_Invoice		Sign			
✓ I certify that no other fur received or will be reimbother source for the amothis invoice	pursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 1:50:34 PM	o Sigri			
\$279.67 Invoice Total	Yes No The attached invoi	ice is acurate and t	he invoice to	otal is correct.		
ACC Testing Approval	Budget and Finance	ce Approval	Approved	d Funding		
Bonner, Melissa 5/4/2021 10:45:15 AM	Baker, 4 5/4/2021 12		Approved	d Invoices to Date		
			Availible	Funding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts Pa	yable Approval		
,	, , ,		Rob	inson, Sharon D. 021 11:58:39 AM		

Inv. 038

Office DEPOT OfficeMax

Charleston - (843) 405-5066 04/30/2021 3:37 PM



SALE 3357-2-9234-991951-21.4.2 420283 PPR, COPY, OD, RE

2 @ 8.89 17.78

Promotion -5.78

You Pay 12.00SS

5716283 USB 2.0,16GB,5 44.99SS

Instant Savings -22.00
You Pay 22.99SS

791513 INK,T252,XL,MU 76.49 SS

Subtotal: 111.48

Sales Tax: 10.03 Total: 121.51

Debit Card 4739: 121.51

AUTH CODE 184206 TDS Chie Read

AID A0000000042203 US DEBIT

TVR 8000048000 CVS PIN Verified

and the second second of the second s

Total Savings:

\$27.78 *******************

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com

od antendi

and enter the survey code below: M602 TEH4 CVJ8



Tracking Number	
423]
Date	_
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace		The Palmetto Palace 20-4940283		83 7	7000242891		
Contract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number		
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopa	palmettopalace@gmail.com			
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL				
265 Dorchester Road Fire S	Station 5	North Ch	narleston	;	sc	29418		
Address	* STE	E# * City			* State	* Zip		
	INVOICE NUMBER	INVOICE	AMOUNT					
	038	12	1.51					
	ng of your invoice ensure that all required information	· ·				•		
Secure Document U	pload							
Please upload the invoice I	PDF to our secure website (using the buttons b	elow.					
Supp	lies_Invoice038_121.51					•		
I certify that no other fur received or will be reimle other source for the amount invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 2:21:56 PM	Sign					
\$121.51	Yes No The attached invoi	ice is acurate and t	he invoice to	tal is correct.				
ACC Testing Approval	Budget and Finance	ce Approval	Approved	Funding				
Bonner, Melissa 5/4/2021 10:20:35 AM	Baker, 5/4/2021 12		Approved	Invoices to Date				
			Availible	Funding		\$0.00		
Payment Processing Instruct Documentation of expenditu	tions ures only. No payment needd	ed	Accounts Pag	yable Approval				
				nson, Sharon D. 021 11:33:12 AM				

```
SPINX #366
18696 DORCHESTER RD
```

SUMMERUILLE. SC Inv. 039 Invoice# 0092395 Trans # 0900-2395 Date 04/24/2021 Time 05:50 PM

Pump Quantity Price 25.464 2.759 21 Product DIESEL2

Amount 70.26 TOTAL 70.26 CREDIT CARD 70.26 DISCOVER CARD# ICR xxxxxxxxxxxx0879 AUTH # 02489R RESPONSE: APPROVED, Auth #:02489R,

Amount: USD\$70.26, Sequence #:72336, MID:529822. TID:002 TRANSACTION TYPE

SALE THANK YOU!



Tracking Number	
424	
Date	
5/1/2021	1

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	X-237 The Palmetto Palace 20-4940283		283 7	7000242891		
Contract Number (required)	equired) * Contractor Name * Tax ID		*	* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3	3169	thepalmettopa	lace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	No	rth Charleston	;	sc	29418
Address	* STE	* C	ty	*	State	* Zip
	INVOICE NUMBER	INV	OICE AMOUNT			
	039		70.26			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure that all required information	nat you includ	de the invoice nun	nber in the file nar	ne tha	
Secure Document U Please upload the invoice R	•	ising the hut	ons helow			
		ising the but	ons below.			
WODII	eFuel_Invoice39_70.26					•
I certify that no other fur received or will be reimb other source for the amount in this invoice	oursed by any	re (required) C Dr. Youlanda Gi 11/2021 2:25:18	i66s			
\$70.26 Invoice Total	Yes No The attached invoi	ce is acurate	and the invoice to	otal is correct.		
ACC Testing Approval	Budget and Financ	ce Approval	Approved	d Funding		
Bonner, Melissa 5/4/2021 10:21:21 AM	Baker, ' 5/4/2021 1:	Walter	Approved	d Invoices to Date		
			Availible	Funding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts Pa	ıyable Approval		
			Rob	inson, Sharon D. 2021 2:19:45 PM		

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SPINX #366
10696 DORCHESTER RD
SUMMERUILLE. SC
Inv.040
Invoice# 0092394
Trans # 0900-2394
          04/24/2021
Date
Time
          05:45 PM
```

Pump Quantity Price 5.256 2.799 22 Amount

Product 14.71 DEFBULK

TOTAL 14.71 CREDIT CARD

DISCOUER 14.71 CARD# ICR XXXXXXXXXXXX 0879 AUTH # 02444R RESPONSE: APPROVED, Auth #:02444R, Amount:USD\$14.71, Sequence #:72334. MID:529822.

TID:002 TRANSACTION TYPE SALE

THANK YOU!



20-4940283

Tracking Number	
425]
Date	_
5/1/2021	٦

7000242891

Contract Information

OTH-VAX-237

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

The Palmetto Palace

Contract Number (required)	* Contractor Name		* Tax ID		* SCEIS	Number
Dr. Youlanda Gibbs	Executive Director	(843) 532	-3169	thepalmettop	palace@	gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	tation 5	Ne	orth Charleston		sc	29418
Address	* STE	E# * (City		* State	* Zip
	INVOICE NUMBER	IN	VOICE AMOUNT			
	040		14.71			
To ensure prompt procession	ease Upload Ir ng of your invoice ensure that all required information	hat you inclu	ide the invoice nun	nber in the file n	ame tha	
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\$14.71 Invoice Total	Yes No The attached invoi	ice is acurate				
ACC Testing Approval	Budget and Finance	ce Approval	Approve	d Funding		
Bonner, Melissa 5/4/2021 10:23:03 AM	Baker, ' 5/5/2021 9		Approve	d Invoices to Date	e	
			Availible	Funding		\$0.00
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Details for Order #114-6281276-2464258

Tnv. 04 | Order Placed: May 1, 2021

Amazon.com order number: 114-6281276-2464258

Order Total: \$719.40

Not Yet Shipped

Items Ordered Price

6 of: Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size, 160 Count, Pack of 4 Tubs

\$110.00

(Тwo Рack)

Sold by: Johnson Distributors (seller profile)

Condition: New

Shipping Address:

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$660.00 Bank Account | Last digits: 950

Shipping & Handling: \$0.00

Billing address

Total before tax: \$660.00

Youlanda Gibbs PO BOX 278

Estimated Tax: \$59.40

JOHNS ISLAND, SC 29457-0241

stillated rax. \$\pi_00:\text{+0}\$

United States

Grand Total: \$719.40

To view the status of your order, return to Order Summary.

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Tracking Number	
428	
Date	
5/1/2021	1

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		The Palmetto Palace 20-4940283		33 7	7000242891	
ontract Number (required)	* Contractor Name		* Tax ID	*	SCEIS	Number	
Dr. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettopalace@gmail.c		gmail.com	
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL			
6265 Dorchester Road Fire S	tation 5	North Cl	narleston	,	SC	29418	
Address	* STE	E# * City		*	State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
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✓ I certify that no other fun received or will be reimb other source for the amothis invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 3:23:29 PM	Sign				
\$719.40 Invoice Total	Yes No The attached invo	ice is acurate and t	ne invoice tot	al is correct.			
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 10:23:57 AM		Walter	Approved	Invoices to Date			
			Availible F	unding		\$0.00	
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			Robin	ason, Sharon D. 021 3:19:25 PM			



Details for Order #114-5456040-4996238

Thy. 0식고 Order Placed: May 1, 2021

Amazon.com order number: 114-5456040-4996238

Order Total: \$65.30

Not Yet Shipped

Items Ordered Price

\$19.95

2 of: iMBAPrice (2-Pack) 21" Long Traffic Safety Rechargeable Flashing LED Light Control Wand Baton Flashlight with Blinking

and Steady-glow Flashing modes for Parking Guides

Sold by: AmaMax (USA) Since 1993 I iMBAPrice® Authorized Distributor (seller profile)

Business Price Condition: New

Shipping Address:

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$39.90

Bank Account | Last digits: 950 Shipping & Handling: \$20.00

Billing address

Youlanda Gibbs Total before tax: \$59.90 PO BOX 278 Estimated Tax: \$5.40

JOHNS ISLAND, SC 29457-0241

United States

Grand Total: \$65.30

To view the status of your order, return to Order Summary.

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Tracking Number	
429	
Date	
5/1/2021	1

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that th	ese
fields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace	•	20-494028	33	700024	2891	
Contract Number (required)	* Contractor Name		* Tax ID	•	* SCEIS	Number	
r. Youlanda Gibbs	Executive Director	(843) 532-3169		thepalmettop	thepalmettopalace@gmail.com		
ontact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	Station 5	North Cl	narleston		sc	29418	
Address	* STE	E#			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
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I certify that no other fur received or will be reimbother source for the amothis invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 3:24:52 PM	Sign				
\$65.30	Yes The attached invol	ice is acurate and t	he invoice tot	al is correct			
Invoice Total	No The attached invol	ice is aculate and t					
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding			
Bonner, Melissa 5/4/2021 10:24:50 AM	Baker, 5/5/2021 9	Walter :06:49 AM	Approved	Invoices to Date			
Double and Discovering to the state of			Availible F	unding		\$0.00	
Payment Processing Instruct Documentation of expenditu	tions ures only. No payment neede	ed	Accounts Pay	able Approval			
				son, Sharon D. 121 3:38:06 PM			



Details for Order #114-4364194-1386638

Tnv. DH3 Order Placed: May 1, 2021

Amazon.com order number: 114-4364194-1386638

Order Total: \$356.63

Not Yet Shipped	
Items Ordered	Price
2 of: BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens &	\$23.62
120 Blue Pens in Box Combo Pack	
Sold by: Prime Office Supplies (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
1 of: MedPride Powder-Free Nitrile Exam Gloves, X-Large, Box/100	\$24.37
Sold by: HLmedical (seller profile)	
Business Price	
Condition: New	
3 of: Nitrile Medical Exam Gloves, 3.5 Mil, D6319, Powder Free, Food Safe, Box/100 - Small	\$24.65
Sold by: Vertical Entry (seller profile)	Ψ2 1.00
Business Price	
Condition: New	
3 of: MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100	\$24.37
Sold by: HLmedical (seller profile)	
Business Price	
Condition: New	
3 of: MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100	\$24.37
Sold by: HLmedical (seller profile)	Ψ2 1.07
Business Price	
Condition: New	
	Ф7 ОО
5 Of: I Got My Covid 19 Vaccine Stickers - US Flag Design - 1.5 Inch Diameter - 500 Labels per roll	\$7.08
Sold by: ITACH (seller profile) Product question? (Ask Seller) Business Price	
Condition: New	
Condition. New	
Shipping Address:	
United States	
Shipping Speed:	
FREE Shipping	

Payment information

Payment Method: Item(s) Subtotal: \$327.18 Bank Account | Last digits: 950

Shipping & Handling: \$13.78



Tracking Number
430
Date
5/1/2021

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note	that these
fields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-4940283	7000	0242891
Contract Number (required)	* Contractor Name		* Tax ID	* SC	EIS Number
Dr. Youlanda Gibbs	Executive Director	(843) 532-31	69	thepalmettopalac	e@gmail.com
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL	
6265 Dorchester Road Fire S	Station 5	Nort	h Charleston	sc	29418
Address	* STE	E# * City		* Sta	ate * Zip
	INVOICE NUMBER	INVO	ICE AMOUNT		
	043		356.63		
P	lease Upload Ir	าvoice fo	or Paymen	t Review	
	pload PDF to our secure website under the control of the control o		ns below.		
I certify that no other fur received or will be reimbother source for the amount in this invoice	oursed by any pounts claimed on 5	re (required) Clio Dr. Youlanda Gibl /1/2021 3:26:26 P	5s	ie correct	
Invoice Total	No The attached invol	ice is acuitate a			
ACC Testing Approval	Budget and Finance	ce Approval	Approved F	unding	
Bonner, Melissa 5/4/2021 10:25:27 AM	Baker, ' 5/4/2021 1		Approved Ir	voices to Date	
Payment Processing Instruct	tions		Availible Fu	nding	\$0.00
	ures only. No payment neede	ed	Accounts Paya	ble Approval	
				on, Sharon D. 1 2:58:17 PM	



Final Details for Order #114-8308105-7884234

Amazon.com order number: 114-8308105-7884234

Order Total: \$385.86

Shipped on April 6, 2021

Items Ordered Price

3 of: Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size, 160 Count, Pack of 4 Tubs \$118.00

(Тwo Рack)

Sold by: Johnson Distributors (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$354.00

Shipping & Handling: \$0.00

United States Total before tax: \$354.00

Sales Tax: \$31.86

Shipping Speed:

Standard Shipping Total for This Shipment: \$385.86

Payment information

Payment Method: Item(s) Subtotal: \$354.00
MasterCard | Last digits: 7143

Shipping & Handling: \$0.00

Billing address -----

THE PALMETTO PALACE, INC.

Total before tax: \$354.00

PO BOX 278

JOHNS ISLAND, SC 29457-0278

Estimated Tax: \$31.86

United States

Grand Total: \$385.86

Credit Card transactions MasterCard ending in 7143: April 6, 2021: \$385.86

To view the status of your order, return to Order Summary.

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Tracking Number	
431	
Date	
5/1/2021	٦

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please r	ote that these
ields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace		20-494	10283	700024	2891
Contract Number (required)	tract Number (required) * Contractor Name		* Tax ID		* SCEIS Number	
r. Youlanda Gibbs	Executive Director	(843) 532-	3169	thepalmettopa	alace@	gmail.com
Contact (Full Name)	Title	Phone	EX	Contact EMAIL		
6265 Dorchester Road Fire S	Station 5	No	rth Charleston		sc	29418
Address	* STE	* C	ity		* State	* Zip
	INVOICE NUMBER	INV	OICE AMOUNT			
	044		385.86			
To ensure prompt processi	ease Upload Ir ng of your invoice ensure the that all required information	nat you inclu	de the invoice n	umber in the file na	me tha	
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Please upload the invoice f	PDF to our secure website u	ising the but	tons below.			
Repla	acementSupplies4_Invoice04	4_385.86				•
I certify that no other fur received or will be reimb other source for the amount in this invoice	oursed by any	re (required) C Dr. Youlanda G 11/2021 3:29:44	ibbs			
\$385.86 Invoice Total	Yes No The attached invoi	ce is acurate	and the invoice	e total is correct.		
ACC Testing Approval	Budget and Financ	ce Approval	Appro	ved Funding		
Bonner, Melissa 5/4/2021 10:26:08 AM	Baker, ' 5/4/2021 1:	Walter	Appro	ved Invoices to Date		
			Availib	ole Funding		\$0.00
Payment Processing Instruct Documentation of expenditu	ions ıres only. No payment neede	ed	Accounts	Payable Approval		
·			- R	Robinson, Sharon D. /6/2021 2:24:37 PM		



Details for Order #114-0019331-8188227

Order Placed: May 1, 2021

Amazon.com order number: 114-0019331-8188227

Order Total: \$63.98

Not Yet Shipped

Items Ordered Price

3 of: SanitizeRx Hand Sanitizer | 75% Alcohol Hand Sanitizer Gel with Pump for Easy Dispensing - Antibacterial Hand Sanitizer (16

\$14.95

Ounces, 4-Pack)

Sold by: Zoom1001 (seller profile)

Business Price Condition: New

Shipping Address:

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$44.85

Bank Account | Last digits: 950 Shipping & Handling: \$13.84

Billing address --

Youlanda Gibbs Total before tax: \$58.69
PO BOX 278
Fetimated Tax: \$5.29

PO BOX 278

JOHNS ISLAND, SC 29457-0241 **Estimated Tax:** \$5.29

United States

Grand Total: \$63.98

To view the status of your order, return to Order Summary.

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Tracking Number	
432	
Date	
5/1/2021	٦

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that th	ese
fields are "Read Only" and edits are not permitted on the form.	

OTH-VAX-237	The Palmetto Palace	The Palmetto Palace		33 7	7000242891	
Contract Number (required)	* Contractor Name	* Contractor Name		*	* SCEIS Number	
: Youlanda Gibbs Executive Director (843) 532-3169		69	thepalmettopa	palace@gmail.com		
Contact (Full Name)	Title	Phone	EXT	Contact EMAIL		
6265 Dorchester Road Fire S	Station 5	Norti	n Charleston		sc	29418
Address	* STE	E# * City			* State	* Zip
	INVOICE NUMBER	INVO	CE AMOUNT			
	045		63.98			
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Please upload the invoice	PDF to our secure website (using the buttor	ns below.			
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other source for the am this invoice	ounts claimed on 5	Dr. Youlanda Gibb /1/2021 3:31:21 Pl	М			
Invoice Total (No The attached invol	ice is acurate at	id the invoice to	ai is correct.		
ACC Testing Approval	Budget and Finan	ce Approval	Approved	Funding		
Bonner, Melissa 5/4/2021 10:26:58 AM	Baker, 5/4/2021 12		Approved	Invoices to Date		
Payment Processing Instruc	tions		Availible I	unding		\$0.00
	ures only. No payment neede	ed	Robin	able Approval ason, Sharon D. 21 11:27:39 AM		



Inv. 046

Details for Order #114-6490798-5244217

Order Placed: May 1, 2021

Amazon.com order number: 114-6490798-5244217

Order Total: \$65.38

Not Yet Shipped	
Items Ordered	Price
2 Of: Allstate B2B 3-Year Portable Electronics Accidental Protection Plan (\$200-249.99) Sold by: Allstate Protection Plans (seller profile) Condition: New	\$29.99
Shipping Address: 712 United States	
Shipping Speed: Expedited Shipping	

Payment info	rmation
Payment Method: Bank Account Last digits: 950	Item(s) Subtotal: \$59.98 Shipping & Handling: \$0.00
Billing address Youlanda Gibbs	Total before tax: \$59.98
PO BOX 278 JOHNS ISLAND, SC 29457-0241 United States	Estimated Tax: \$5.40
United States	Grand Total: \$65.38

To view the status of your order, return to **Order Summary** .

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Tracking Number	
433	
Date	
5/1/2021	٦

Contract Information

Please enter the conract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

OTH-VAX-237	The Palmetto Palace	The Palmetto Palace		700024	7000242891		
contract Number (required)	* Contractor Name		* Tax ID	* SCEIS	* SCEIS Number		
r. Youlanda Gibbs Executive Director (843) 53		(843) 532-3169	32-3169 thepa		almettopalace@gmail.com		
ontact (Full Name)	Title	Phone	EXT C	ontact EMAIL			
265 Dorchester Road Fire S	tation 5	North Cl	narleston	sc	29418		
Address	* STE	E# * City		* State	* Zip		
	INVOICE NUMBER	INVOICE	AMOUNT				
	046	6	5.38				
To ensure prompt processi	ease Upload It ng of your invoice ensure that all required information	hat you include the	invoice number	in the file name tha			
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Please upload the invoice P	PDF to our secure website (using the buttons b	elow.				
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I certify that no other fun received or will be reimb other source for the amount this invoice	oursed by any	re (required) Click to Dr. Youlanda Gibbs /1/2021 3:32:31 PM	Sign				
\$65.38		ice is acurate and t	he invoice total i	s correct.			
Invoice Total			Approved Fu	nding			
ACC Testing Approval Bonner, Melissa	Budget and Finance Baker,	ce Approval Walter	Approved Inv	roices to Date			
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to Best Buy \$1120 TENERS BLVD

0.00 MSFT 365 FAMILY TYP DIG CARD 0.C: TTS 52 BND_ 1

Sales Ta. 0.00 6258038

Sales Ta

Approval 001176 Verified By PIN

CARD ENTRY: Chie MODE: Issuer AID A0000000042203

My Best Buy

Member ID 4575613245

AAA-04974

MSFT 368 FAMILY 1-VP AP DIS 99 99 was Price 20 88- TTS 82 3MBL

US DEBIT - DEBIT PALACE THE T

Reference Number: 55514042213891

Today's Total Tech Savings!

Total Savings

Go to microsoft365 comisetup to activate subscription using the product key below:

3PWG4-79G36-R9VQW-RFWVV-7CKCZ

You have purchased an automatically renewins Microsoft 365 Family subscription Advance notice of your renewal, including any price change, will be sent to the email address you provided Your chosen credit card will be charged \$99 99 (or the then-current price) plus tax on your yearly renawal date unless

you cancel before then by calling 1-888-BESTBUY or you turn off automatic renewals online through the Plans &

Subscriptions page You may have received a promotional discount on the first year of your subscription as indicated on this receipt. Your subscription is subject to full Terms and Conditions available at

MSFT OFF 36

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Total

Subtotal Sales Tak

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Posted points 224 Go to BestBuy com for more info

Thanks for shopping at Best Buy today! Your My Best Buy balance as of 11/12/2020

BestBuy com/PlanTerms

YOULANDA,



Tracking Number	
414	
Date	
5/1/2021	٦

Please enter the co	nract number first to	automatically populate	the fields listed wit	h an asterisk (*)	Please note that these
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OTH-VAX-237	The Palmetto Palace		20-4940283		7000242891		
Contract Number (required)	* Contractor Name		* Tax ID		* SCEIS Number		
r. Youlanda Gibbs	Executive Director	(843) 532-3169	2-3169 thepaln		mettopalace@gmail.com		
ontact (Full Name)	Title	Phone	EXT	Contact EMAIL			
265 Dorchester Road Fire S	tation 5	North Cl	narleston		sc	29418	
Address	* STE	E# * City			* State	* Zip	
	INVOICE NUMBER	INVOICE	AMOUNT				
	414	79	9.99				
To ensure prompt processi	ease Upload Ing of your invoice ensure to that all required information	hat you include the	invoice num	ber in the file na	me tha		
Secure Document U	pload						
Please upload the invoice P	DF to our secure website (using the buttons b	elow.				
Suppl	ies(\$79.99)_)BestBuy.Invoic	e030pdf					
I certify that no other fun received or will be reimb other source for the amothis invoice	ursed by any	re (required) Click to Dr. Youlanda Gibbs 1/1/2021 1:25:16 PM	Sign				
\$79.99 Invoice Total		ice is acurate and t	he invoice to	tal is correct.			
ACC Testing Approval	Budget and Finan	ce Approval	Approved	l Funding			
Bonner, Melissa 5/4/2021 10:47:04 AM		Walter	Approved	I Invoices to Date			
			Availible	Funding		\$0.00	
Payment Processing Instruction		ed	Accounts Par	yable Approval			
			Robi	nson, Sharon Ф. 021 3:17:03 РМ			