Peace Corps

Receipt Number: 34

Receipt Description: PCVs Stefanie Esteban and Hailee Reed organized Camp Families Growing Positively on March 30, 2017 with the help of 9 host-country national counterparts from the NGO *The International Community of Women Living with HIV* (ICW), the *Western Self-help Group (Grupo GAO)* and *The Association of Nicaraguans Living with HIV* (ASONVIHSIDA). The participants, divided by youth and adults, attended 8 workshops that were co-facilitated by our counterparts and PCVs. Although the adults attended the same workshops as their accompanying youth, the material was modified to be age appropriate for each group. Each participant paid C $50 to demonstrate their buy-in to the camp. This receipt accounts for the cost of materials for this camp.

Participants included: Males 10-14 (6) Males 15-19 (1) Females 10-14 (4) Females 15-19 (2)=**13 total** Guardians: females (8) Males (2) = **10 total**
Service Providers included: 11 PCVs, 4 ICW, 4 GAO, 1 Psychologist= **20 total**

Receipt #	**Item description**	**Amount**
34 (7410)	Camp shirts for counselors (Originally C$2,000 for 20 shirts, minus community contribution of $1,100 for 11 shirts)	900.00
34 (13802)	Embroidery thread for crafts	115.00
34 (0001)	20 Handkerchiefs for youth participants	500.00
34 (0002)	3 Handkerchiefs for youth participants	75.00
34 (0003)	2 Handkerchiefs for youth participants	40.00
34 (40879)	Materials: pack of paper plates, pack of skewers, box of toothpicks, large bag of candy, (3) marshmallow bags, 3 packets of Chiky cookies and 1 pack of napkins, small bag of toffee candy and TAX	645.28
34 (12911)	Darts for activity	175.00
34 (001580328)	Materials: Large foam board, white out pen, (2) box of markers, large green paint, (2) teal paint, purple paint, jumbo paint brush, normal paint brush, thin paint brush,(9) jelly craft beads, (3) wooden beads, (60) name tags, clear tape, pack of white envelopes for reimbursements, (10) notebooks for participants and TAX	1,634.95
34 (1237429)	Materials: (10) Crayons, pack of 100 certificate papers, bag of balloons, (5) masking tape, rubber bands and TAX	713.50
34 (30265783)	Materials: (3) colored paper, white printer paper, stapler, staples, pack of post-it notes, (5) glue-60ml, (1) glue-100ml, (9) colored pencils, (6) clay, (5) pencil sharpeners, (20) pencils, box of blue pens, 1 green pen and TAX	898.41

34 (1565221)	Materials: permanent markers (10 blue, 20 black, 10 green, 10 red), (100) poster paper and TAX	697.64
34 (00083)	White cloth for banner	150.00
34 (002313)	Print out of extra reimbursement slips during Camp Tisey	25.00
34 (0163562)	2 Storage boxes organize and pack up materials left over from camp and TAX	774.91
	Total:	**C $ 7,344.69**

Ok

GONPER LIBRERÍAS
GONZALEZ PEREIRA S.A.
METROCENTRO
NIT J0310000001499
1er Piso, Mod. S-1,S-2,C-3,P-1A

Telfs: 2271-9000

FACTURA

H-00565221
* CONTADO

NO TIENE MEMBRESIA   * O R I G I N A L *
Fecha : 05-Mar-2017
Vence : 05-Mar-2017
Hora : 05:32:50 pm
Vendedor: LILLIAM ARELY MARIN SUAREZ
Cajero : K001
Clave : C00000   L.P:P1 DETALLE
Cliente : STEFANIE ESTEBAN

DESCRIPCION REF/CANT.	P. UNIT.	CODIGO BARRAS SUBTOTAL
MARCADOR PERMANENTE BEROL 10	9.27	MBPAZ 92.70
<<Usted ahorra C$ 9.27>>		
MARCADOR PERMANENTE BEROL 20	9.27	MBPNG 185.40
<<Usted ahorra C$ 18.54>>		
MARCADOR PERMANENTE BEROL 10	9.27	MBPVD 92.70
<<Usted ahorra C$ 9.27>>		
MARCADOR PERMANENTE BEROL 10	9.27	MBPRR 92.70
<<Usted ahorra C$ 9.27>>		
*PAPEL BOND 40 22X34 100	2.71	PB40P 271.00
<<Usted ahorra C$ 27.10>>		

SOMOS EXENTOS DE RETENCION I.R.

	Sub Total ->	734.50
10.00%	Descuento ->	73.45
	Retención ->	0.00
	Impuesto ->	36.59
	TOTAL ->	C$ 697.64

Detalle de Pago
Pagado -> C$697.64
Vuelto -> C$0.00
Total -> 697.64

LOS PRODUCTOS CON * TIENEN IVA
*** NO ACEPTAMOS DEVOLUCIONES ***
ASFC-02-0344-04-2011

BANCO LAFISE

GONPER LIBRERIAS METROCENTRO 01
BANCO LAFISE
GRACIAS POR PREFERIRNOS
7200000000045652   04565101
VISA **3110   LOTE 000030
RRN: 067489175311   FACTURA 001933
AUT: 067489   17:53 MAR 05. 17

VENTA   C$ 697.64

COPIA CLIENTE

#34

- 10 Blue permanent markers
- 20 Black permanent markers.
- 10 green permanent markers.
- 10 permanent (Red) markers
- 100 poster papers

* for Camp on 3/30/17-4/2/17

#34

CERTIFICATE

I, *Stefanie Esteban*, hereby certify that I paid the following amount to the vendor listed below for the handkerchief(s) used during Camp "Families Growing Positively" held from the 30th of March to the 2nd of April, in the Department of Esteli, Nicaragua.

Vendor:

1) Tienda de Ropa, Huembes market C$500.00

Total paid: C$500.00

Given in Managua, on March 29, 2017.

PCV Stefanie Esteban

Handkerchiefs

TIENDA DE ROPA

Ofreciéndoles un amplio surtido en Blusas, Pantalones,
Camisas de las mejores marcas y estilos al por mayor y al detalle

CON LOS PRECIOS MAS BAJOS DEL MERCADO

FACTURA COMERCIAL 0001

CONTADO ☐ CRÉDITO ☐ PROFORMA ☐

DIA	MES	AÑO
29	marzo	17

LIC. COM.

CLIENTE:

DIRECCION:

RUC:

CANT.	DESCRIPCION	P. UNIT.	TOTAL
20	Pañoletas	500	500
		TOTAL C$	500

NO SE ACEPTAN DEVOLUCIONES

JEHOVÁ ES MI PASTOR; NADA ME FALTARÁ. EN LUGARES DE DELICADOS PASTOS ME HARA DESCANSAR; JUNTO A AGUAS DE REPOSO ME PASTOREARÁ. SALMO 23:1-2
QUE DIOS TE BENDIGA Y DERRAME BENDICIONES EN TU VIDA Y TU CASA

RECIBI CONFORME

ENTREGUÉ CONFORME

CONEXION DEPORTIVA *Darts for activity

Dardos

Dirección: Frente a Farmacia Estelí

#34 Estelí, Nicaragua Telf. 2713-4016 Email: condep@turbonet.com.ni

Propietaria: Johana Castillo Pereira

NIT. N° 1612011640003V

FACTURA

Nº 12911

DIA	MES	AÑO
25	03	17

Nombre: Stephanie carolina Esteban.

Dirección: Estelí

CANT.	DESCRIPCION	P. UNIT.	VALOR
1	Dardo de Juego	175	175
1	Senallo		

CONEXION DEPORTIVA
Estelí
CANCELADO
25.03.17

-pack of darts for Condom relay race activity.

O/C

SUB TOTAL	175
	—
TOTAL C$	175

FIRMA

CUOTA FIJA

Imp. Jarquin RUC 0030601510000U AIMP.15/0005/01/2015-1 al. 5038 30BLOCK OYC 12,001-13,500 F/18/05/2015

Entrega Viernes 17 de Marzo

#34

ARTES Y DISEÑOS DE CENTROAMERICA
"ADICA"

Impresión en: Telas - Llaveros - Tasas - Lapiceros
Diseñamos sus camisetas - Gorras Bordadas

2812208560001J

Dir.: Administración de Rentas 50vrs al sur.
León, Nicaragua - Telf.: 2311-3520

Domingo Filiberto Córdoba - Propietario

POR C$ 900

DIA	MES	AÑO
10	03	17

RECIBO OFICIAL DE CAJA

Nº 7410

Recibimos de: Aoifee Reed

La cantidad de C$: Mil cordobas de adelanto por 20

En concepto de: Camisas Serigrafiadas.

ADICA
CANCELACION
100% CON LA ENTREGA

TOTAL C$ 900 ADELANTO C$ 500 SALDO C$

Lissett G.
Recibí Conforme

I.P. RUC. 110875-2650 Aut. 351 O. 900 F/28-09-16 B10 T2# 7001 al 8000

Entregue Conforme

Dow-payment Camp T-shirts

9 shirts paid with grant funds, 11 from Community Contribution = 20 shirts total

→ . I Certify that peace Corps grant paid C$900 only, for the T-shirts. in full, and The remaining amount being. C$1,100.00.

Stefanie Esteban
OCT-19-2017

Ok

x23 (lanyard)

Thread for Bracelets / recreation activity

#34

FARMACIA «DEL PUEBLO»
Iglesia El Calvario 1 1/2 cuadra abajo
Teléfono No. 2311-7174 *RUC: 2811910560016G*

Fecha 29 *de* 03 20 17

Sr. (es): CUERPO DE PAZ

CODIGO	DESCRIPCIÓN	CANT.	P.U.	VALOR
	Hilo de pulcera	23.=	5.=	115.=

Cancelado

GRACIAS POR SU COMPRA
No se admiten devoluciones.

TOTAL C$ 115.=

FACTURA Nº 13802

Imp.Occ TEL 2315-3471RUC J0910000090405AIMP/12/0006/01/2015-6O 0894B-8T2F/29/08/15#13801-14400

CERTIFICATE

I, *Stefanie Esteban*, hereby certify that I paid the following amount to the vendor listed below for the handkerchief(s) used during Camp "Families Growing Positively" held from the 30th of March to the 2nd of April, in the Department of Estelí, Nicaragua.

Vendor:

1) Tienda de Ropa, Huembes market C$40.00

   Total paid: C$40.00

Given in Managua, on March 29, 2017.

PCV Stefanie Esteban

#34

ok

0003

FACTURA COMERCIAL handkerchief

PROFORMA ☐

CONTADO ☐ CREDITO ☐

DIA	MES	AÑO
29	03	17

LIC. COM.: RUC:

CLIENTE:

DIRECCION:

CANT.	DESCRIPCION	P. UNIT.	TOTAL
02			
	Pañueleta		20
			20
	celeste		
		TOTAL C$	40

NO SE ACEPTAN DEVOLUCIONES

GRACIAS POR SU COMPRA
LES ESPERAMOS DE NUEVO

CERTIFICATE

I, *Stefanie Esteban*, hereby certify that I paid the following amount to the vendor listed below for the handkerchief(s) used during Camp "Families Growing Positively" held from the 30th of March to the 2nd of April, in the Department of Esteli, Nicaragua.

Vendor:

1) Venta se Artesanias Huembes market C$75.00

Total paid: C$75.00

Given in Managua, on March 29, 2017.

#34

PCV Stefanie Esteban

Handkerchief

VENTA DE ARTESANÍAS

Bienvenido a este Negocio donde atenderle es un placer como Ud. se lo merece

Gracias por su Compra lo esperamos de Nuevo.

FACTURA 0002

DIA	MES	AÑO
29	03	17

CLIENTE: Estefanie Esteban

DIRECCION: Mercado Roberto Huembes

CANT.	DESCRIPCION	P. UNIT.	TOTAL
3	Pañoletas	25	75

NO SE ACEPTAN DEVOLUCIONES - CUOTA FIJA - TOTAL C$ 75

#34

LIBRERIA Y DISTRIBUIDORA JARDIN S.A

—FACTURA CONTADO— SUCURSAL GALERIAS —FACTURA CONTADO— **30265783**

Original RUC:J0310000004773 SERIE "C" 29 / 3 / 2017

Tel: 2264-8888 EXT 2 quejasysugerencias@libreriajardin.com sucursalgalerias@libreriajardin.com

CLIENTE: STEFANIE ESTEBAN RUC/CED:

DIRECCION: Ship to VENDEDOR: JARDIN SUCURSAL GALERIA

Codigo Art.	Bod.	Cant.	Descripcion	Precio Uni	Precio Desc	T. Exento	T. Gravado
IRS 7081	HAL	[illegible]	PAPEL BOND DE COLOR FLASHCOPY CARTA SURTIDO 1 100H	64.43	64.43	0.00	193.29
BON 40TCCH	HAL	1	PAPEL BOND # 40 8 1/2X11" 98% BLANCURA CHAMEX 500HJ	109.08	109.08	0.00	109.08
MAE MEM-26	HAL	[illegible]	MINI ENGRAPADORA COLORES VARIADOS NEON	24.45	24.33	0.00	24.33
RAPID 10502	HAL	[illegible]	GRAPA STANDARD 26/6 (5,000und) 20710502 6mm	21.32	21.32	0.00	21.32
STICK 21012	HAL	[illegible]	BLOCK ADHES 3X3" CUBO NEON 400H MIXTO 5 COLORES	63.38	63.38	0.00	63.38
POINTER LG-100ML	HAL	[illegible]	GOMA DE SILICONA LIQUIDA 100ml	25.42	25.42	25.42	0.00
POINTER LG-60G	HAL	5	GOMA DE SILICONA LIQUIDA 60ml	16.58	16.58	82.90	0.00
SUPERIOR LCT-12CPLUS	HAL	[illegible]	LAPIZ DE COLOR 12 UNIDADES CORTO TRIANGULARES (SUP	14.81	14.81	133.29	0.00
BAC PLA810	HAL	6	PLASTILINA CAJA 10 COLORES 180gr 10.5 cms x 1 cms	16.12	16.12	96.72	0.00
SUPERIOR MET-24-U	HAL	5	TAJADOR METALICO 1 HOYO- UNIDAD	2.89	2.89	14.45	0.00
CORONA TP-12	HAL	[illegible]	LAPIZ DE GRAFITO DE RESINA VERDE CON BORRADOR CON P	1.71	1.71	34.20	0.00
SUPERIOR BOL-FLU	HAL	1	LAPICERO COLOR FLUORESCENTES TRIANGULAR 1.0mm Blist	33.76	33.76	33.76	0.00
FABER 032-V	HAL	1	LAPICERO [illegible] CUERPO TRANSP. 032 VERDE	4.56	4.56	4.56	0.00

AUT DGI AFC-DGC-SCC-010-04-2016
1:39PM CB: HALLMARK

Sub-Total	425.30	411.40
Descuento	0.00	0.00
Total	425.30	411.40
IVA		61.71
Retención		0.00
Gran Total		898.41

JARDÍN S.A
GALERIAS
CANCELADO
Fecha: ____
Hora: ____

Equivalencia en U$: 30.28

--- FACTURA CONTADO Original **30265783**

- 3 packs of colored paper
- white printer paper (pack)
- Mini-Stapler ✓
- Box of staples ✓
- 1 pack of post-it notes
- 100ml bottle of glue
- 5 60ml bottles of glue
- 9 packs of Colored pencils
- 6 boxes of clay
- 5 pencil sharpeners.
- 20 pencils
- Box of blue pens.
- Green pen ✓

Ok

*White cloth. For Banner

TIENDA ZELMAR

Les Ofrece un gran surtido de todo de Telas
Por mayor y menor

Dirección: Del Monumento la Virgen ½ C. al Sur,
Frente a Clínica Previsional, Sébaco. [redacted]
Tel.: 2775-3739 / Cel.: 8361-9677
Ruc Nº: 4411203630000X

#34

FACTURA Nº 00083
(Cuota Fija)

DIA	MES	AÑO
28	03	17

Cliente: Stefanie Carolina
Dirección: Esteban

Cant.	DESCRIPCIÓN	P. UNIT.	TOTAL
2	yda de dacsa	C$75-	C$150
	cancelado y entregado		
		TOTAL C$	150-

Imprenta San José /Sébaco./ Tel. 2775-3161/ RUC 1211404870001P 10 B 0/C 0001-0500 AIMP/15/012/01/2013 01 07/14 F.08/2013

¡Gracias por Preferirnos !
Le Esperamos Nuevamente

OK

*White cloth for Banner.

OK

Yard of Fabric x2

OK

OK

#34

FARMACIA LA FAMILIA
JESUS LO BENDIGA

#034677 01/04/2017 2:49:47PM
01 CAJERO01 0023 3

1@ 25.00 C$25.00
DP10 05

ITEMS 10
CAJA C$25.00

ESPERAMOS
SU PROXIMA
VISITA

25 print outs for more reimbursement Slips during Camp.

#34

2 storage boxes for left over supplies

OK

MUNDO ELECTRONICO, S.A.
CENTRO COMERCIAL METROCENTRO
MOD.- PB-30-31
Tel. 2271-9191
Ruc: J0310000033145
ASFC 020120082014-8
Fact. Serie A: 0163562
Cliente: Stefanie Carolina
Esteban.
Fecha: 2/4/2017
Vendedor: Josseline Gutierrez
Cajero : Josseline Gutierrez

Cantidad Codigo
Descripcion
Precio Importe

2 073149188687
CAJA PLASTICA STERILITE TAPA B
389.05 778.10

Cant. de Art.	------>	1
Sub Total	-->	778.10
Descuento	-->	104.27
Desc. en %	-->	13.40
Sub Total 2	-->	673.84
Impuesto	-->	101.08
Retencion	-->	0.00
Total	-->	774.91
Pago	-->	800.00
Cambio	-->	25.09

plastic bins x2

Storage boxes.

Tax for materials

778.10 + 101.08 tax = 879.18 - 104.27 Discount
= 774.91

#34

SUPERMERCADOS LA COLONIA
SUCURSAL HIPER
Telefono (505)2264-9400
RUC J0310000003850
ACR MAV 001 10 02

TICKET # 12-09-0000000040879

2040248 SUPER PLATO # 9 25S			
	2.00 x	18.91	37.83
2041247 PREMI PAL BAMBU 100S			31.96
2040168 PREMI PALILLOS DIENT			13.70
1274055 CONF CARAMELO 1500G			175.00
1271770 GUANDY MASHMELL 255G			32.83
1271770 GUANDY MASHMELL 255G			32.83
1271770 GUANDY MASHMELL 255G			32.83
1271523 ARCOR BUTTER TOFFEE			48.48
1241909 POZUE GALL CHIKY 560			
	3.00 x	40.65	121.96
2020442 GIGAN SERVILL 100'S			13.70

- 2 packs of plates
- skewers
- toompicks
- large bag candy
- Bag marshmellows
- Bag marshmellows
- Bag marshmellows
- Bag toffee candy
- 3 packs Chiky cookies
- napkins.

*Supplies for campfire/reflection activity.

SUBTOTAL	561.12
I.V.A.	84.16
TOTAL	645.28
CREDITO	645.28
CAMBIO	0.00

TOTAL ITEMS: 10

ALEJANDRINA CAJA 09 29-03-2017 02:30PM

Gracias por preferirnos!!
Le esperamos pronto.

#34

GONPER LIBRERIAS
GONZALEZ PEREIRA S.A.
METROCENTRO
RUC: J0310000001499
1er Piso, Mod. S-1,S-2,C-3,P-1A

Telfs: 2271-9000

FACTURA
H-001580328
* CONTADO

NO TIENE MEMBRESIA *ORIGINAL*
Fecha : 29-Mar-2017
Vence : 29-Mar-2017
Hora : 12:42:07 pm
Vendedor: LILLIAN ARELY MARIN SUAREZ
Cajero : KAD1
Clave : C00000 L.P:P1 DETALLE
Cliente : STEFANIE CAROLINA ESTEBAN

N:

DESCRIPCION REF/CANT	P. UNIT.	CODIGO BARRAS SUBTOTAL
*LAMINA POROPLAS BLANCO		PBLP
1	44.58	44.58
RESALTADOR PENTEL TWIN		4711577023045
1	17.23	17.23
SET MARCADORES PELIKAN		7501015210659
2	55.61	111.22
*MANUALIDADES BARRILITO		7501214924951
9	29.73	267.57
*MANUALIDADES BARRILITO		7501214976752
3	19.43	58.29
PINCEL POINTER JUMBO 1"		7453038449[illegible]
1	32.68	32.68
PINCEL BARRILITO PLANO		7501214978541
1	28.26	28.26
PINCEL BARRILITO OLEO		7501214917762
1	27.12	27.12
*PORTA CARNET POINTER		7453078525334
60	7.88	472.80
*CINTA EMPAQUE RYSTIK		7421672025541
1	27.15	27.15
PINTURA CREATEX TEMPERA		696626139[illegible]
1	97.85	97.85
PINTURA CREATEX TEMPERA		696626141014
2	54.49	108.98
PINTURA CREATEX TEMPERA		696626144985
1	54.49	54.49
*SOBRE NASSA BLANCO #6		7401158100216
1	24.06	24.06
CUAD ENGRA SMARTY 100HJ		8904116102073
10	12.85	128.50

ESTAMOS EXENTOS DE RETENCION I.R.

Sub Total		1,500.78
Descuento	->	0.00
Retencion	->	0.00
Impuesto	->	134.17
TOTAL	->	C$ 1,634.95

Detalle de Pago

Pagado	->	C$1,634.95
Vuelto	->	C$0.00
Total	->	1634.95

LOS PRODUCTOS CON * TIENEN IVA
*** NO ACEPTAMOS DEVOLUCIONES ***

ASFC-02-030-01-2011

BANCO LAFISE

GONPER LIBRERIAS METROCENTRO 05
BANCO LAFISE
GRACIAS POR PREFERIRNOS
720000000045698 04569105
VISA **3110 LOTE: 000050
RRN: 194062124319 FACTURA: 002166
AUT: 194062 12:43 MAR 29, 17

VENTA C$ 1,634.95

COPIA CLIENTE

#1580328

- white foam board
- highlighter / resaltador
- 2 packs markers
- 9 plastic beads (pack)
- 3 packs wooden Beads.
- Jumbo paint brush
- normal paint brush
- Thin paint brush
- 60 name tags
- Clear tape
- large green paint
- 2 medium teal paint
- 1 medium purple paint
- pack of envelopes
- 10 notebooks.

O/C

#34

Almacen
MI FAVORITA
CALLE CENTRAL
Calle Central: Matagalpa, Nicaragua
RUC: 4413103760002K Teléfono: (505) -2772-4249

Factura: 02-0001237429
Condicion: CONTADO
Cajero: Caja 3 Favorita # 2
Fecha: 13/03/2017 11:16AM
Cliente: 02

CONTADO MI FAVORITA CENTRAL

Articulo	Cantidad	Precio	Monto
LI0531	10.00	26.00	240.00
CRAYON TUCAN DE CERA TRINGULAR JUM			
LI-100	100.00	2.50	233.33
CARTULINA OPALINA IMPERIAL LISA BLAN			
LI7788	1.00	150.00	150.00
CHIMBOMBA PALMERITO CHAPIN #12 C$1			
LI61925	5.00	13.00	65.00
MASKIN TAPE PEGAFAN 3/4 X 25 YDS			
PNT-RB33-1	1.00	25.00	25.00
BANDAS ELASTICAS POINTER #33 1/4 LB			

Total: C$ 713.50

Setecientos Trece Con 50/100

Efectivo	801.00
Total	801.00
Cambio:	87.50

TOTAL AHORRADO: 36.67

Gracias por preferirnos!!!

!! La mejor tienda del norte !!

- 10 Crayons
- 100 sheets of certificate paper in a pack
- Bag of balloons
- 5 masking tape
- Bag of rubber bands.