Ok.

Peace Corps

Receipt Number: 94

Receipt Description: On October 14, 2017, PCVs Stefanie Esteban and Kendra Meltzer organized the third and final *Youth Growing Positively* (YGP) workshop, following the first YGP workshop in May, the second YGP workshop in August and *Camp Families Growing Positively* in March/April. The majority of the participants who attended this workshop attended the camp, however, although we received additional participants from the *Association of Nicaraguans Living with HIV (ASONVIHSIDA*). The workshop took place at the Peace Corps office in Managua, where 17 youth, their 4 accompanying guardians and 4 ASONVIHSIDA counterparts attended sessions on Public Speaking, Sex & Gender and creating lesson plans. This receipt accounts for the cost materials needed for this workshop. On the 13th of October, PCVs Stefanie Esteban, Kendra Meltzer and Matt Donovan arrived in Managua to buy and prepare materials for this workshop. On 10/14/2014, Andrew Yeung joined us in facilitating this workshop.

Participants: Males 10-14: 6 |Males 15-18: 5 |Females 10-14: 2 |Females 15-18: 4 **= 17 Total**
Guardians: Males: 0|Females: 4 **= 4 Total**
Counterparts: ICW: 0|GAO: 0|ASONVIHSIDA: 4 = **4 Total**
Volunteers: # 4 =Total

Receipt #	**Item description**	**Amount**
94 (2149899) (donated)	Materials: 10 plastic folders, 2 packs popsicle sticks, 3 scissors, 20 purple permanent markers, 20 green permanent folders, 20 black permanent folders, pack of glitter, 24 pencils, 2 boxes of crayons, 24 black pens, box of paper clips, 5 notebooks, 2 packs of neon post-it notes, 2 packs of pastel post-it notes, 11 masking tapes, 3 glue sticks, 3 packs of construction paper, 120 poster papers and TAX	(C$ 4,092.40)
94 (03742)	Materials: Pack of cups for coffee and TAX	C$ 85.00
94 (05879)	Materials: pack of plates and napkins for lunch on 10/14/17, pack of plastic cups for lunch, spoons and TAX.	C$ 117.55
	Total:	**C$ 202.55**

Ok. grant only

#94

DISTRIBUIDORA LA UNIVERSAL
SUPPLY METROCENTRO
Metrocentro, Módulos PA 36 y 37
RUC No. 001-101158-0048X
Tel: 2276-8001, 2271-9129

Fecha: 13/10/2017
Factura: B000002149899
Condición: CONTADO
Vendedor: JUAN SOTELO HERNANDEZ
Cajero: Jessica Machado
Fecha: 13/10/2017 11:41AM
Cliente: 03 CONTADO METROCENTRC
STEFANIE CAROLINA ESTEBAN

PREMIA.
Banpro
SN: VERSION.010 REV.041116

DISTRIBUIDORA UNIVERSAL
METROCENTRO
GRACIAS POR PREFERIRNOS

2017/10/13-11:43 AUT: 002778
VISA
************3110
COMERCIO ID: 001061225
TERMINAL ID: 78822503
REFERENCIA : 728617008386
BOLETA : 001185
COMPRA C$4,092.40
Banpro
CLIENTE COPIA

Articulo	Cant.	Bod	Precio	Monto	
020913-089	10.00	B03	24.18	241.80G	
SOBRE PLAST VERTICAL C/CORDON MERLETTO T/L 780-6991680 #491028					- 10 plastic folders
500618-007	2.00	B03	42.32	84.63G	
PALITOS D/MADERA MERLETTO 1/100 NATURAL 780-6109522 #832518					- 2 packs popsicle sticks
020940-064	3.00	B03	26.20	78.59G	
TIJERA MANGO PLAST MERLETTO 8" BL 780-5371571 #488578					- 3 scissors.
010665-007	20.00	B03	25.31	506.19E	
MARC PERMANENTE ARTLINE 90 PURPURA #802362					- 20 purple permanent markers.
010665-008	20.00	B03	25.31	506.19E	
MARC PERMANENTE ARTLINE 90 VERDE #802331					- 20 green permanent markers.
010665-004	20.00	B03	25.31	506.19E	
MARC PERMANENTE ARTLINE 90 NEGRO #802300					- 20 black permanent markers.
500250-332	1.00	B03	57.22	57.22G	
ESCARCHA MERLETTO E/TUBO 7GRS 5PZS BL 785-3812611 #493879					- Pack of glitter
010450-619	24.00	B03	4.72	113.17E	
LAPIZ D/GRAFITO TRIANG TIGU NEGRO CS77A-TGP-A #701858					- 24 pencils.
010180-126	2.00	B03	93.43	186.87E	
CRAYOLA BIC EVOLUTION 1/12 CJA #350991/000341					- 2 boxes crayons
010401-407	24.00	B03	5.19	124.63E	
LAPICERO BIC CRISTAL SOFT 1.2 (DESLIZA +) NEGRO					- 24 Black pens.
020390-094	1.00	B03	36.53	36.53G	
CLIPS ERICH KRAUSE ZEBRA 28MM 200PZS EK19745 #197454					- box paper clips
010205-605	5.00	B03	16.27	81.37E	
BLOCK CANARIO PACASA EXECUTIVE 5"X8" 50H T/MEMC #882862 (82861)					- 5 notebooks
020030-013	2.00	B03	97.57	195.14G	
BLOCK ADHES POST IT 3X3 CUBO NEON 3M 500H 654-5PK #699313					2 Packs post-it notes
020030-314	2.00	B03	97.57	195.14G	
BLOCK ADHES POST IT 3X3 CUBO NEON ULTRA 3M 500H 654-5UC #716720					- 2 packs post-it notes
020700-024	11.00	B03	37.24	409.67G	
MASKING TAPE TESA 1"X25MTS 53123-09000-13 #008535					- 11 masking tapes.
010760-110	3.00	B03	14.57	43.70E	
PEGAMENTO EN BARRA KORES 8 GRS (0.28OZ) #120823					- 3 glue.
020832-247	4.00	B03	60.50	242.00G	
BLOCK D/CONSTRUCCION 50H PACASA VIVO 9"X12" (008241) #882411					- 3 packs construction paper
075827-156	120 0C	B03	1.83	219.37G	
PAPEL BOND 40 WOODFREE OFFSET 75GRS (22"X34") PLIEGO					- 12 poster papers.

Subtotal: C$ 3,828.40

...O LA BARRA RUKES 8 GRS (0.28OZ) #120823
:47 4.00 B03 60.50 242.00G
'CONSTRUCCION 50H PACASA VIVO 9"X12"
#882411
156 120 00 B03 1.83 219.37G
)ND 40 WOODFREE OFFSET 75GRS (22"X34")

- 3 glue.
- 3 packs construction paper
- 12 poster papers.

ıbtotal: C$	3,828.40
cuento: C$	0.00
IVA: C$	264.01
Total: C$	4,092.40

-tax.

Tarjeta 4092.40
a: B0000002149899
ión: CONTADO
dor: JUAN SOTELO HERNANDEZ
: Jessica Machado
13/10/2017 11:41AM
): 03 CONTADO METROCENTR(
STEFANIE CAROLINA ESTEBAN

Cant.	Bod	Precio	Monto

Total 4,092.40
Cambio: 0.00

ınten. Valor decreto 1/92 - Art. 16
orizacion ASFC/04/0099/06/2012/0
SOMOS EXENTO DEL 1% IR-IMI
FAVOR REVISE SU MERCADERIA..
No aceptamos reclamos...

13/10/2017 11:41AM
racias por preferirnos!!!

La Unión

#94

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, KM 4,5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
TDA:02021 OP# 000023 TE# 10 TR# 05879

Napkins -	SULI SERVILL	740613100570	C$15.55 G
Soda Cups -	POLIPA VASO	744100561726	C$29.00 G
Spoons -	LINK CUCHARA	744100682381	C$11.50 G
Plates -	DINA PLATO	076391000309	C$61.50 G
		SUBTOTAL	C$117.55

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C$15.33

Tax. - (already included in price of materials).

TOTAL	C$117.55
EFECTIVO	C$120.00
CAMBIO	C$2.45

ARTS. VENDIDOS 4

TC# 4851 4497 7234 4932 3629 6

Servicio al cliente gratis 1 800 7022
13/10/17 18:58:08

La Unión

#94

C.S.U. DE NICARAGUA, S.A.
LA UNION CARRETERA MASAYA
MANAGUA, KM 4.5 CARRETERA MASAYA
RUC J0310000001693
AFC-DGC-SCC-020-09-2009
TDA:02021 OP# 000025 TE# 09 TR# 03742
LINK VASO 744100682558 C$16.00 G
SUBTOTAL C$16.00

- Cups for coffee for meeting/workshop #3 on 10/14/17

PRECIOS INCLUYEN IMPUESTOS DE VENTA
IMPUESTO C$1.96

TOTAL C$15.00
EFECTIVO C$100.00
CAMBIO C$85.00

ARTS. VENDIDOS 1

TC# 3814 1946 3501 6030 2370

Servicio al cliente gratis 1 800 7022
13/10/17 12:58:29