

Matthews Sheds

4221 Almy Rd. #107
 Evanston, Wyoming 82930
 (307)789-9256

DATE: September 22nd 2014
INVOICE # 92214

Bill To: Evanston Rotary Club
 Evanston Wyoming 82930

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	DELIVERY DATE	SHIP VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	10x16 Barn Style Storage Shed Delivered to SAFV House Thank You	\$ 2,200.00	\$ 2,200.00

SUBTOTAL	\$ 2,200.00
	5.00%
SALES TAX	110.00
TOTAL	\$ 2,310.00

THANK YOU FOR YOUR BUSINESS!

Load #	Single
Total Running Yds	

Leave Plant	
Arrive Job	
Leave Job	
Arrive Plant	

ELLINGFORD BROS., INC.

P.O. BOX 727
 Evanston, Wyoming 82931
 Phone # 1-307-789-1515

CONCRETE - ASPHALT - STEEL

INVOICE # **D 15631**

Sold to Kirkley Corp of Evanston DATE 6-24, 2014

Job No./P.O. # _____

Co. Man _____ Location _____

<u>334</u> Yds	<u>6</u> Bag Mix	Std. Concrete	Grout	at	487 50
Hot Water				at	
% Chloride				at	
Fiber Mesh				at	
Short Load				at	
Admixtures				at	
% Fuel Surcharge				at	

CCH# 3623
 6/24/14
 \$ 531.88

20 00

ALL ACCOUNTS ARE DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. THERE WILL BE A FINANCE CHARGE OF 1 1/2% PER MONTH, OR A MINIMUM CHARGE OF 75 CENTS ADDED TO ALL PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. IF COLLECTION BY SUITE OR OTHER WISE IS REQUIRED, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. LIENS WILL BE FILED ON ALL JOBS BEFORE 90 DAYS LIEN PERIOD. IS UP. THIS INVOICE SHALL BE CONSIDERED TO BE A CONTRACT AGREEMENT.

THIS COMPANY WILL NOT ASSUME LIABILITY FOR DAMAGE TO SIDEWALK, DRIVEWAY, OR OTHER PROPERTY IF DELIVERY IS MADE BEYOND CURB LINE. * 2 HRS. CANCELLATION TIME REQUIRED.

Sub Total		
Hrs. Transportation @ \$ _____ per hr.		
Hrs. Excessive Truck Time @ \$ _____ per hr.		
Sales Tax _____ %	24	38
TOTAL	531	88

Delivered by _____ Water added _____
 Received by _____ By _____

WHITE MOUNTAIN LUMBER & BLDG MATERIALS I
 400 FRONT STREET
 EVANSTON, WY 82930
 (307) 789-4370

NO. 4207572 ORDER

11/20/14 12:34 010

SOLD CASH SALES
 TO:

LARISSA
 679-9117

CUST PO: ROTARY

WT: 33.25
 S 2
 P 154
 DB A 1
 W 104
 C 1
 P 1

CUST#: 1.0000 DEL DATE: 11/20/14 TERMS: NET 10TH

L#	QTY	LOADED	DESCRIPTION	CATALOG#	UNITS	LOC
1	2		Cmb Pn SMS 10x 3/4		10140	2 EA
2	49		12X14 SHELF BRACKET		6172886	49 PK
3	8		3/4X16-12 PARTICLE BOARD SHELF		1612PBS	8 EA 14
4			ROTARY			

TOTAL: 239.47 PREVIOUS DEPOSIT: SW .00 DEPOSIT: .00 BALANCE: 239.47
 PAID BY:

WHITE MOUNTAIN LUMBER & BL CASH SALE
 400 FRONT STREET 1342179
 EVANSTON, WY 82930 11/28/14
 (307) 789-4370 11:30
 FROM: 0 4207572 P- 354 W- 104 P- 1

Cmb Pn SMS 10x 3/4
 8181274A 2.00 4.29 EA 8.58
 12X14 SHELF BRACKET
 8115570A 49.00 2.05 PK 100.45
 3/4X16-12 PARTICLE BOARD SHELF
 61161215A 8.00 14.88 EA 119.04
 ROTARY

SUBTOTAL 228.07
 STATE & UINTA 11.40
 TOTAL 239.47

PAID BY: CHECK 239.47

THANK YOU FOR YOUR BUSINESS
 OUR NEW EXPANDED STORE HOURS ARE
 M-F 7:30-5:30 SAT 8-5 SUN 9-3

Hand CHECK BOOK

14
 waiting on shelves.
 other brackets and screws
 in cold room.

JRC

called 11/28/14 JRC

YOU PICK UP YOUR PRODUCT

INVOICE

From

Scott Elsen Const.

249 Aspen Hills CT
Evanston, WY 82930

To

Evanston Rotary Club

PO BOX 400
Evanston, WY 82931

Invoice # 0002531

Invoice Date 06/24/2014

Due Date 07/01/2014

Item	Description	Unit Price	Quantity	Amount
Service <input checked="" type="checkbox"/>	forming and finishing concrete pad	500.00	1.00	500.00

New Line

Invoice Notes

Paid in full

Subtotal 500.00

Total 500.00

Amount Paid 0.00

Balance Due \$500.00

WHITE MOUNTAIN LUMBER & BL CASH SALE
400 FRONT STIKLEY 133784
EVANSTON, WY 82930 10/04/14
(307) 789-4370 11:30

P- 152 W- 104 P- 1

12911 PRO EXT SEMI LIGHT 1 GAL	
99911300 2.00	26.99 EA
12900 PRO EXT SEMI WHITE 1 GAL	48.50
99911400 1.00	26.99 EA
94" X 60YD FRIG TAPE	24.29
148510R2R 1.00	6.25 EA
4in wood hndl brush set	5.62
142001600 1.00	7.25 EA
	6.52

SUBTOTAL	85.01
STATE & UINTA	4.25
TOTAL	89.26

PAID BY: VISA 89.26

THANK YOU FOR YOUR BUSINESS
OUR NEW EXPANDED STORE HOURS ARE
M-F 7:30-5:30 SAT 8-5 SUN 9-3