



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116  
Fax: 336-852-6830

**Invoice**  
Invoice Number:  
43622  
Invoice Date:  
Apr 21, 2017  
Page:  
1

Duplicate

**Sold To:**  
Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**  
Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Jacob Morales	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	4/21/17	5/21/17

Quantity	Item	Description	Unit Price	Extension
1.00		Jacob Morales		
1.00	50-FC-1420	ProSeries 1420 Foot Cycle	690.00	690.00
1.00	30-90-0120-S/M	Safety Helmet- S/M 22-23 5/8 Red w/LAMBUCS and AmTryke logos		
1.00	FO 1420 Zone 6	1420 Freight Out Zone 6 (36x12x32) Service: FedEx Ground Track #: 641099097759 Billed Weight: 114.0 Shipped Date: 04/19/2017 Charge: 0.00	85.00	85.00

	Subtotal	775.00
	Sales Tax	
	Freight	
	Total Invoice Amount	775.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	775.00

Overdue invoices are subject to late charges.



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

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# Invoice

Invoice Number:  
43623

Invoice Date:  
Apr 21, 2017

Page:  
1

Duplicate

**Sold To:**

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Lisa Aldous	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	4/21/17	5/21/17

Quantity	Item	Description	Unit Price	Extension
1.00	50-FC-2722	Fits 20-inch to 24-inch Rider, Single speed, coaster brake.	369.00	369.00
1.00	30-90-0120-S/M	Safety Helmet- S/M 22-23 5/8 Red w/LAMBUCS and AmTryke logos		
1.00	30-30-0322	Expanding Pedal 1/2" Axle fits 1400 ProSeries & 2700 Series	48.00	48.00
1.00	FO 2722 one 6	FO 2722 Zone 6 Service: FedEx Ground Track #: 641099097748 Billed Weight: 97.0 Shipped Date: 04/19/2017 Charge: 0.00	81.00	81.00

	Subtotal	498.00
	Sales Tax	
	Freight	
	Total Invoice Amount	498.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	498.00

Overdue invoices are subject to late charges.



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116

Fax: 336-852-6830

# Invoice

Invoice Number:  
43629

Invoice Date:  
Apr 21, 2017

Page:  
1

Duplicate

## Sold To:

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

## Ship to:

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Emma Goemmer	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	4/21/17	5/21/17

Quantity	Item	Description	Unit Price	Extension
1.00		Emma Goemmer		
1.00	50-HC-1024	1024 Community Cruiser Hand Cycle, wheelchair seat, 3-speed, coaster brake	632.00	632.00
1.00	30-90-0120-XS	Safety Helmet- XS 20.5-22" Red w/LAMBUCS and AmTryke logos		
1.00	FO 1424 Zone 6	1424 Freight Out Zone 6 Service: FedEx Ground Track #: 641099097689 Billed Weight: 166.0 Shipped Date: 04/19/2017 Charge: 0.00	168.00	168.00

Check/Credit Memo No:

Subtotal	800.00
Sales Tax	
Freight	
Total Invoice Amount	800.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>800.00</b>

Overdue invoices are subject to late charges.



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116  
Fax: 336-852-6830

**Invoice**  
Invoice Number:  
43712

Invoice Date:  
Apr 25, 2017

Page:  
1

Duplicate

**Sold To:**

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Million	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	4/24/17	5/25/17

Quantity	Item	Description	Unit Price	Extension
1.00	50-FC-1416	ProSeries 1416 Foot Cycle	665.00	665.00
1.00	30-90-0120-XS	Safety Helmet- XS 20.5-22" Red w/LAMBUCS and AmTryke logos		
	30-50-1516	Rear steering and brake control kit for ProSeries tricycle model 1416	130.00	
1.00	Truck Freight	Outbound Truck Freight		

	Subtotal	665.00
	Sales Tax	
	Freight	
	Total Invoice Amount	665.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	665.00

Overdue invoices are subject to late charges.



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116

Fax: 336-852-6830

# Invoice

Invoice Number:  
43715

Invoice Date:  
Apr 25, 2017

Page:  
1

Duplicate

## Sold To:

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

## Ship to:

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

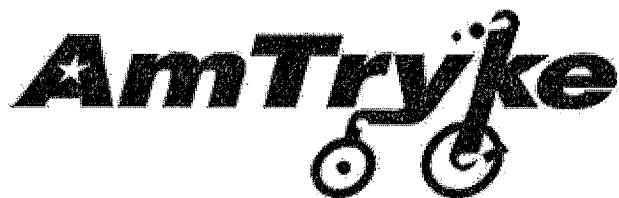
Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Abraham Isaac Larson	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX		5/25/17

Quantity	Item	Description	Unit Price	Extension
1.00	50-HFC-0411	AM-16 Hand and Foot AmTryke 16 inch front wheel and 16 rear wheels	535.00	535.00
1.00	30-90-0120-XS	Safety Helmet- XS 20.5-22" Red w/LAMBUCS and AmTryke logos		
	30-12-0335	Full Padded Seat Back for 1400 Seat Back Set. 10 inches wide by 15 inches tall.	49.00	
1.00	30-01-0201	Tractor Saddle Seat / must use with support bars on 2700 or seat bracket on AM and Pro and can only be used 1400 seat back set.	20.00	20.00
1.00	30-01-0212	Bracket for using a Tractor seat on AM or 1400 models must have a 1400 seat back set to use.	10.00	10.00
-1.00	30-01-0020	Seat Option Saddle for AM-12 & AM-16, Included AM Straight Seat Post, Simple Seat Back with chest and lap strap, Seat Back support rod and Textured Saddle Seat.		

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	Continued

Overdue invoices are subject to late charges.



AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116

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# Invoice

Invoice Number:  
43715

Invoice Date:  
Apr 25, 2017

Page:  
2

Duplicate

**Sold To:**

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Abraham Isaac Larson	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX		5/25/17

Quantity	Item	Description	Unit Price	Extension
1.00	30-13-1400	1400 Seat Back System fits AM-12, AM-16. Includes AM-straight seat post and 1400 seat back	130.00	130.00
1.00	Truck Freight	Outbound Truck Freight		

Check/Credit Memo No:

Subtotal	695.00
Sales Tax	
Freight	
Total Invoice Amount	695.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>695.00</b>

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AmTryke LLC  
PO Box 5127  
High Point, NC 27262

Voice: 1-800-838-1845x116

Fax: 336-852-6830

# Invoice

Invoice Number:  
43827

Invoice Date:  
May 3, 2017

Page:  
1

Duplicate

**Sold To:**

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Million	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	5/3/17	6/2/17

Quantity	Item	Description	Unit Price	Extension
1.00	30-50-1516	Rear steering and brake control kit for ProSeries tricycle model 1416	130.00	130.00

Check/Credit Memo No:

Subtotal	130.00
Sales Tax	
Freight	
Total Invoice Amount	130.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>130.00</b>

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AmTryke LLC  
PO Box 5127  
High Point, NC 27262

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Fax: 336-852-6830

# Invoice

Invoice Number:  
43785

Invoice Date:  
May 2, 2017

Page:  
1

Duplicate

**Sold To:**

Adaptive Cycling of Southern Idaho  
1388 Park Meadows Dr  
Twin Falls, ID 83301

**Ship to:**

Jan Yingst  
Primary Therapy Source  
254 River Vista Place  
Twin Falls, ID 83301

Customer ID	Customer PO	Payment Terms	
Adaptive Cycling of	Truck Freight	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Roxanne	Fed-EX	5/2/17	6/1/17

Quantity	Item	Description	Unit Price	Extension
1.00	Truck Freight	Outbound Truck Freight	774.02	774.02
<i>Other bikes purchased as well our bikes portion of this freight bill is \$237<sup>00</sup></i>				

Check/Credit Memo No:

Subtotal	774.02
Sales Tax	
Freight	
Total Invoice Amount	774.02
Payment/Credit Applied	
<b>TOTAL</b>	<b>774.02</b>

Overdue invoices are subject to late charges.



## Jennifer Cook

---

**From:** Sandy March <Sandy@AtlasWebDevelopmentPro.com>  
**Sent:** Tuesday, May 23, 2017 10:27 AM  
**To:** Jennifer Cook  
**Subject:** FW: breakdown of bike costs for your records

-----Original Message-----

From: Jan Yingst [mailto:primarytherapysource2@yahoo.com]  
Sent: Tuesday, May 16, 2017 4:56 PM  
To: Sandy March  
Cc: Nestor Lopez; petersen2020@yahoo.com; Mandy Ovitt; Garry Denton  
Subject: Re: breakdown of bike costs for your records

Sandy,

I am reviewing everything one last time before putting this in the file and I noticed I didn't list the freight correctly. Some of the invoices show the freight charges on them and some were shipped in one pallet on a truck with a bulk freight rate - so its confusing.

Abraham's and Millions didn't list freight because it was included in the \$774 bulk freight charge we received.

Emma, Lisa and Jacob had freight charges included on their invoices.

I think the \$237 freight charge to even up the \$3800 your club contributed is fair based on the rates of freight on the others bikes (\$168 on Emma; \$81 on Lisa; \$85 on Jacob) I hope this works for your accounting purposes.

Sorry for the confusion,

Jan

> On May 16, 2017, at 4:41 PM, Jan Yingst <primarytherapysource2@yahoo.com> wrote:

>

> Hi Sandy,

>

> In an effort to summarize all of those emails with invoices - here are the #s:

>

> Abraham Isaac Larson \$695.00 + freight

> Million Brehane \$665.00 + 130.00 for steering kit etc. + freight

> Lisa Aldous \$498.00 + freight

> Emma Goemmer \$800.00 + freight

> Jacob Morales \$775.00 + freight

>

>

> Total: \$3563.00 trykes

> 237.00 freight

>

> Paid: \$3800.00 check # 1298

>

> Let me know if you have any questions, or if I missed sending anything you need.