



Invoice

301 E. International Airport Rd.
 Anchorage, Alaska 99518
 (907) 563-3770 Ph (907) 563-5502 Fax
 www.alaskapurewater.com

Quote #: 50915
 Transaction #: 535570
 Account #: 9999
 Page: 1 of 1
 Date: 6/14/2018
 Time: 10:31:07 AM
 Cashier: 201
 Register #: 1

Bill To: CASH SALE
 CASH SALE

Ship To: CASH SALE
 CASH SALE

Reference: KUSKOKWIM CORP
 Comment: ANDREA ajb@kuskokwim.com

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	N45192	TANK 65 GAL VERTICAL	5	\$208.00	\$1,040.00
	NY12HEX	1-1/4" NYLON HEX NIPPLE	5	\$2.55	\$12.75
	SP2621012	BALL VALVE SCHD 40 PVC 1-1/4	5	\$24.00	\$120.00
	N60124	1.5" BULKHEAD FITTING BLACK	5	\$14.00	\$70.00
	N62834	1/2" BULKHEAD	5	\$10.00	\$50.00



PAID
 W/CK# 1234

Thank you for shopping
 ALASKA PURE WATER PRODUCTS
 Please come again!

Payment Due 20 days from date of invoice.

Sub Total \$1,292.75
 Sales Tax \$0.00
 Total \$1,292.75

Check Tendered \$1,292.75
 Change Due \$0.00



535570



Alaska Rubber

& RIGGING SUPPLY

INVOICE

5811 Old Seward Hwy., Anchorage, AK 99518

Tel: 907.562.2200 | Fax: 907.561.7600 | alaskarubber.com

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Sold To

KUSKOKWIM
ANCHORAGE AK 99503

Ship To

KUSKOKWIM
ANCHORAGE AK 99503

Customer # 0018476	Order Date 06/14/2018	Sales Order # A017499	Buyer ANDREA GUSTY	Customer P/O # CC	Ship Via WILL CALL	Salesman 1
Invoice # PA07610	Invoice Date 06/14/2018	Ship Date 06/14/18	Freight Terms PREPAID	Job Number	Terms CASH	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	6	6			CF125D	11/4" FM KAM X 11/4" FPT	Ea	13.54	\$81.24
2	5	5			CF125W	1-1/4" KAMLOCK PLUG ALUM	Ea	5.09	\$25.45
Credit Card...					Name..... TransactionID		ApprovalCd	Amount...	
/S xxxx5061					CNP-1131612396 031185			\$106.69	
Application ID: A0000000980840									
Application Label: US DEBIT									
Pin Statement: PIN Verified									
Open Sales Order....							0.00		
Tax 0.00							0.00		
Prior Payments.....							0.00		
Shipments.....							0.00		
Deposit Avail.							0.00		
.....Payment Received.....							106.69		

Signature Proof of Delivery:

ANDREA GUSTY 06/14/18 10:50

Merchandise	106.69
Freight	0.00
Misc Charges	0.00
Sub Total	106.69
Taxable	0.00
Tax (AKNT)	0.00
TOTAL	\$106.69

POS Copy

Printed by: MKO 10:50:34 14 JUN 2018

Batch Number: 061418-01-2

Writer: MKO

345 ANC 24929321

ORIGINAL

345-24929321

Shipper's Name and Address THE KUSKOKWIM CORPORATION 4300 B STREET STE 207 ANCHORAGE AK US 99503 PHONE 907-771-8208 FAX 907-243-4275		Shipper's Account Number 101593		Not Negotiable Air Waybill Issued By		NORTHERN AIR CARGO 3900 OLD INTERNATIONAL	
Consignee's Name and Address THE KUSKOKWIM CORPORATION 4300 B STREET STE 207 ANCHORAGE AK US 99503 PHONE 907-771-8208 FAX 907-243-4275		Consignee's Account Number 101593		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City				Accounting Information GENERAL SERVICE			
Agent's IATA Code		Account number					
Airport of Departure (Addr. of First Carrier) and Requested Routing ANCHORAGE				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
ANI	NC						
Airport of Destination ANIAK		Requested Flight/Date NC001/14		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	
Handling Information CR1-NOA: MEGAN LEARY 545-0361				SCI			
Number of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl Dimensions or Volume)
			Commodity Item number				
5	116.0	L L	C 4397	560.0	1.08	604.80 .01	4 65 GAL WATER TANKS (D25*25*43IN*4)(D8*8*1 5IN*1)
5	116.0					604.80	
Prepaid		Weight Charge		Collect		Other Charges	
604.80						PPD- FSC 72.58/GTC 42.34	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
114.92							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
719.72							
Currency Conversion Rates		CC Charges in Dest. Currency		14JUN18 ANCHORAGE			
USD				Executed on (date)		At (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						6/14/2018 345-24929321 19:20	