

CREDIT CARD RECEIPT

Thank you for choosing S&S Worldwide, the following has been charged to your credit card ending in: 8722.

Bill To:
ROTARY CLUB OF ELMORE CO
755 E 14TH N
MOUNTAIN HOME, ID 83647-1981

Account: 22003703
Invoice No: 10062767
Ship Date: 01/29/2018
Order No: 41822449
Your PO No:

Ship To:
ROTARY CLUB OF ELMORE CO
LINDSAY JOHNSON
755 E 14TH N
MOUNTAIN HOME, ID 83647-1981

Item Number	Description	Qty	Price	Extended Price
13734	JUMP-O-LENE	1	\$53.99	\$53.99
Item Total:				\$53.99
Tax:				\$0.00
Shipping:				\$0.00
Handling:				\$0.00
Sub Total:				\$53.99
Less Credits, Discounts, Gift Cards and Other Payments:				\$0.00
Amount charged to your Credit Card:				\$53.99

Credit Card Holder: LINDSAY JOHNSON
Credit Card Type: VI
Credit Card Number: *****8722
Credit Card Exp: 04/20

THIS IS NOT AN INVOICE

== Need help or have questions? ==

Online Help: <http://www.ssw.com/help/>

Email: service@ssww.com

Call Us: 800-937-3482

Please reference the order and account number above when contacting us

This message is automatically generated and does not require a response.

Check # 2539

See back of receipt for your chance to win \$1000

ID #: 7M21WNZ3Y31

School Supply Project

Nancy Brletic

Walmart

Save money. Live better.

(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782	OP# 009056	TE# 56	TR# 02966
GIRL BRIEF	009056324700		7.00 T
GIRL BRIEF	009056324699		7.00 T
FOL BRIEF	088530634667		9.96 X
BRIEF	007533866964		5.94 X
BRIEF	007533866964		5.94 X

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010341
TRANSACTION NOT COMPLETE
01/23/18 15:22:27

	SUBTOTAL	35.84
TAX 1	6.000 %	2.15
	TOTAL	37.99
DEBIT TEND		37.99
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
37.99 TOTAL PURCHASE
Debit **** * 8652 I 0
REF # 802300468093
NETWORK ID. 0076 APPR CODE 506318

Debit
AID A0000000042203
TC AFA6DAFFBEFA8A99
*NO SIGNATURE REQUIRED
TERMINAL # SC010341

01/23/18 15:23:36
ITEMS SOLD 5
TC# 1449 8169 7606 5959 1633



Low Prices You Can Trust. Every Day.
01/23/18 15:23:45
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to win \$1000

ID #: 7M20SNZ42SJ

27 90

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(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782	OP# 004472	TE# 02	TR# 07476
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
DEODORANT	002220094020	0.98	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISPWD	007940040411	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X
SVEISTROP	007940040359	0.88	X

	SUBTOTAL	26.32
TAX 1	6.000 \$	1.58
	TOTAL	27.90
VISA	TEND	27.90

ACCOUNT # **** * 2541 S
 APPROVAL # 672928
 REF # 1042000314
 TRANS ID - 308013656001244
 VALIDATION - GQT5
 PAYMENT SERVICE - F
 TERMINAL # SC010845

01/13/18 11:13:23
 CHANGE DUE 0.00

ITEMS SOLD 29
 TCM 3240 6560 8584 9897 4455

ID #: 7M20T1U4X6R

11 94

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(208) 321 - 9077
MANAGER LULJETA ALIU
8300 W OVERLAND RD
BOISE ID 83709

ST# 02508	OP# 008116	TE# 14	TR# 01348	
SVEISTROP	007940040359		0.88	X
SVEISTROP	007940040359		0.88	X
SVEISTROP	007940040359		0.88	X
SVEISTROP	007940040359		0.88	X
SVEISTROP	007940040359		0.88	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X
DEODORANT	002220094020		0.98	X

SUBTOTAL 11.26

TAX 1 6.000 % 0.68

TOTAL 11.94

VISA TEND 11.94

ACCOUNT # **** * 2541 S

APPROVAL # 970532

REF # 1042000314

TRANS ID - 468014091455597

VALIDATION - PJP2

PAYMENT SERVICE - E

TERMINAL # SC011479

01/13/18 19:32:23

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 1897 9698 5991 1653 6794



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01/13/18 19:32:23

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ID #: 7M214XZ43XQ

3 12

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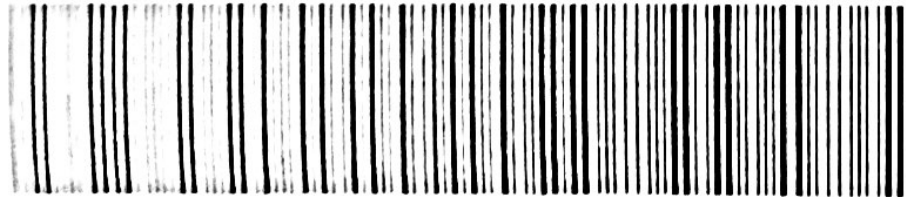
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(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782	OP# 009051	TE# 51	TR# 08567
DEODORANT	002220094020		0.98 X
DEODORANT	002220094020		0.98 X
DEODORANT	002220094020		0.98 X
	SUBTOTAL		2.94
TAX 1	6.000 %		0.18
	TOTAL		3.12
	CASH TEND		10.00
	CHANGE DUE		6.88

ITEMS SOLD 3

TC# 5380 6361 8914 9496 6425



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01/16/18 13:27:21

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to win \$1000

ID #: 7M20QVZ3Y8S

Naumy

Walmart

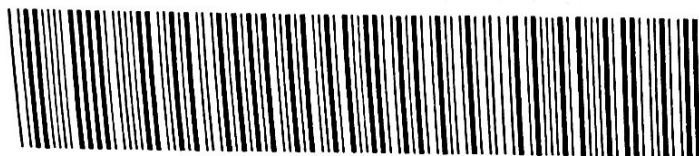
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(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647
ST# 02782 OP# 009046 TE# 46 TR# 03144
FG LEGGING 888789103068
18 AT 1 FOR 2.00 36.00 T
FG LEGGING 888789103103 2.00 T
FG LEGGING 888789103103 2.00 T
SUBTOTAL 40.00
TAX 1 6.000 % 2.40
TOTAL 42.40
VISA TEND 42.40

CHASE VISA **** * 0046 I 2
APPROVAL # 07287C
REF # 801200241725
TRANS ID - 368012787621321
VALIDATION - HXMG
PAYMENT SERVICE - E

AID A0000000031010
TC 90DF30CA3BBE6222
TERMINAL # SC010056
*NO SIGNATURE REQUIRED

01/12/18 14:52:49
CHANGE DUE 0.00
ITEMS SOLD 20
TC# 2629 8288 7426 5752 1663



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01/12/18 14:52:49

CUSTOMER COPY

ORDER PLACED
January 22, 2018
TOTAL
\$181.90
SHIP TO
Marnie Alcala

ORDER # 114-3528186-6253807
• Order Details Invoice

Delivered Jan 25, 2018

Your package was delivered.

Track package



6

6 of Cotton Craft 12 Pack Multicolor Kitchen Towels 16x28 Inches- Pure Cotton, Absorbent

Sold by: Orient Originals

Return eligible through Feb 23, 2018

\$18.19

Buy it again

#2546

See back of receipt for your chance
to win \$1000

ID #: 7M2DLH242B1

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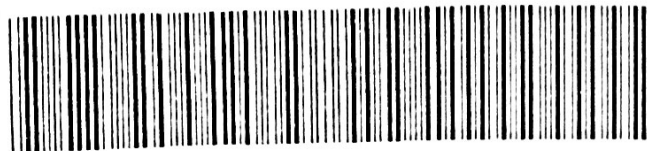
(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782 OP# 009043 IE# 43 TR# 07027	
GV NDL WID 007874235336 F	1.12 T
GV NDL WID 007874235336 F	1.12 T
GV NDL WID 007874235336 F	1.12 T
GV NDL WID 007874235336 F	1.12 T
GV NDL WID 007874235336 F	1.12 T
GV NDL WID 007874235336 F	1.12 T
BNLS CK BRST 025783631053 F	10.53 T
CELERY STALK 000000004070KF	0.98 X
WHL CARROTS 003338366001 F	1.24 X
SUBTOTAL	18.35
TAX 1 6.000 %	1.10
TOTAL	19.45
VISA TEND	19.45

CHASE VISA **** * 0046 I 2
APPROVAL # 01763C
REF # 805700607381
TRANS ID - 368057696581269
VALIDATION - Z79Z
PAYMENT SERVICE - E

AID A0000000031010
IC F37D07EF99360A2F
TERMINAL # SC010372
*NO SIGNATURE REQUIRED

02/26/18 12:21:06
CHANGE DUE 0.00
ITEMS SOLD 8
IC# 9941 4236 6912 7371 0289



Low Prices You Can Trust. Every Day.
02/26/18 12:21:06

CUSTOMER COPY

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(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

STW 02/82 OPN	001724 TEN 07 TRW	06724	
ECON BINDER	007891062922	3.63	X
ECON BINDER	007891062922	3.63	X
2 BINDER	088735863349	4.36	X
2 BINDER	088735863349	4.36	X
2 BINDER	088735863349	4.36	X
1.5 DUR BND	088735863344	4.36	X
2 BINDER	088735863349	4.36	X
2 BINDER	088735863349	4.36	X
2 BINDER	088735863349	4.36	X
2 BINDER	088735863349	4.36	X
ECON BINDER	007891062922	3.63	X
ECON BINDER	007891062922	3.63	X
ECON BINDER	007891062922	3.63	X
ECON BINDER	007891062922	3.63	X
6V 3PK 185C	007874223329	2.98	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863339	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
1 DUR BMDR	088735863338	2.36	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
6V 3PK 185C	007874223329	2.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
CLXDISUPS75	004460031162	11.98	X
EQ FLEX FAB	068113106558	4.97	X
EQ VALUE PK	068113113026H	6.67	X
EQ VALUE PK	068113113026H	6.67	X
EQ HF SS XL	068113106837H	1.87	X
EQ FLEX FAB	068113106558	4.97	X
EQ VALUE PK	068113113026H	6.67	X
EQ HF SS XL	068113106837H	1.87	X
EQ FLEX FAB	068113106558	4.97	X
SEN SKIN BCI	068113115739H	2.74	X
EQ FLEX FAB	068113106558	4.97	X
SEN SKIN BCI	068113115739H	2.74	X
EQ HF SS XL	068113106837H	1.87	X
SEN SKIN BCI	068113115739H	2.74	X
EQ HF SS XL	068113106837H	1.87	X
EQ HF SS XL	068113106837H	1.87	X
EQ HF SS XL	068113106837H	1.87	X
SEN SKIN BCI	068113115739H	2.74	X
EQ HF SS XL	068113106837H	1.87	X
COLOR DUCK	00753530350H	3.37	X
CDT	007535331069	3.37	X
DUCK TAPE	007535332178	3.37	X
COLOR DUCK	007535303703	3.37	X
COLOR DUCK	007535303512	3.37	X
EQ MAXI	007874239269	4.98	X
EQ MAXI	007874239269	4.98	X
EQ MAXI	007874239269	4.98	X
EQ MAXI	007874239269	4.98	X
EQ MAXI	007874239269	4.98	X
EQ MAXI	007874239269	4.98	X

	SUBTOTAL	299.81
TAX 1	6.000 %	17.99
	TOTAL	317.80
	CASH TEND	160.00
	DEBIT TEND	157.80
	CHANGE DUE	0.00

LET DEBIT PAY FROM PRIMARY
157.80 TOTAL PURCHASE

COSTCO WHOLESALE

Boise #761
2051 S Cole Road
Boise, ID 83709

OI Member 111786634759

5 @ 8.99

565840 IRISH 20PK 44.95 A

SUBTOTAL 44.95

TAX 2.70

*** TOTAL **47.65**

XXXXXXXXXXXX1783 CHIP Read

AID: A000000980840

Seq# 9785 App#: H07823

Visa Resp: APPROVED

Tran ID#: 803100009785....

Merchant ID: 990761

APPROVED - Purchase

AMOUNT: \$47.65

01/31/2018 19:30 761 9 405 95

Visa 47.65

CHANGE 0.00

A 6.00 % TAX RATE 2.70

TOTAL TAX 2.70

TOTAL NUMBER OF ITEMS SOLD - 5

~~01/31/2018~~ 19:30 761 9 405 95

OP#: 95 Name: CHARLIE H.

Thank You!

Please Come Again

Whse:761 Trn:9 Trn:405 OP:95

2553

COSTCO WHOLESALE

Boise #761

2051 S Cole Road

Boise, ID 83709

T3 Member 111878604409

738392 *KS NAPKINS*	8.49 A
127489 SOLID SPOON	10.79 A
E 694680 ORG KIDNEY	7.39 A
296917 DIXIE BOWL	9.99 A
296917 DIXIE BOWL	9.99 A
296917 DIXIE BOWL	9.99 A
SUBTOTAL	56.64
TAX	3.40
**** TOTAL	60.04

XXXXXXXXXXXX0046 CHIP Read

AID: A0000000031010

Seq# 5645 APP#: 05366C

Visa Resp: APPROVED

Tran ID#: 806900005645....

Merchant ID: 990761

APPROVED - Purchase

AMOUNT: \$60.04

03/10/2018 13:08 761 5 136 52

Visa 60.04

CHANGE 0.00

A 6.00 % TAX RATE 3.40

TOTAL TAX 3.40

TOTAL NUMBER OF ITEMS SOLD - 6

~~03/10/2018~~ 13:08 761 5 136 52

OP#: 52 Name: VICKI K.

Thank You!

Please Come Again

From: vera@lindeburg.com
Sent: Wednesday, March 7, 2018 6:16 PM
To: linjohnson3@yahoo.com
Subject: Your Receipt Order Number: 10014

Thank you for your business!

Order Number: 10014

Billing Address:

Lindsay Johnson
Rotary Club of Elmore County
Box 212
MOUNTAIN HOME, ID 83647
United States
208-587-5866
linjohnson3@yahoo.com

Shipping Address:

Lindsay Johnson

755 E 14th N
Mountain Home, ID 83647
United States
208 587 5866

Comments / More Information

Ordering Instructions

Qty	Name	SKU	Each	Subtotal
30	ROTARY EMBLEM WHITE PATCH	WH/ROP	\$4.95	\$148.50

Subtotal \$148.50
Shipping: Ground \$11.95
Surcharge: No Additional Charges \$0.00
Tax Total \$0.00

\$ 160.45

Counters Be Front 032912

Vista St

Mountain Home, ID 83647

CUSTOMER'S ORDER NO.		DATE				
		4-10-18				
NAME						
Rotary						
ADDRESS						
CITY, STATE, ZIP						
Mountain Home						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	6 Med Weighted		
2	Blankets	\$90	540.-
3			
4	14 Lap Pads	\$30	420.-
5			
6			
7	Less material		
8	donated		-65.-
9			
10			
11			
12	Total Due		895. ⁰⁰

RECEIVED BY