

Rotary Grant 2017

Item	Amount	
10/05/17 Rotary Deposit 7320 / 5660	\$500.00	
Total		
Running Expenses		
Date	Description	Amount
		\$500.00
10/16/17	Art Supplies	-\$260.70
10/17/17	Art Supplies	-\$19.88
10/18/17	Art Supplies	-\$13.74
10/19/17	Art Supplies	-\$12.57
11/10/17	Women's Group Snack Supplies	-\$22.26
12/03/17	Women's Group Supplies (Med Jar / Gift Bag)	-\$8.48
12/03/17	Women's Group Meditation Jar Supplies	-\$70.39
12/01/17	Women's Group Graduation Gifts	-\$40.38
12/19/17	Women's Group Graduation Food	-\$27.54
01/28/18	Women's Group Sensory Putty	-\$24.93
Total		\$0.87



Quality Art, Inc.

200 E 52nd St.
Boise, Idaho 83711
(208) 672-0530
Fax (208) 672-1191

2083380033
AGENCY FOR NEW AMERICANS
SASA KAMPIC
1607 W JEFFERSON ST
BOISE ID 83702
UNITED STATES

Rotary

INVOICE NO.
PS000399588

SALE AMOUNT

\$260.70

CUSTOMER COPY

Card # XXXXXXXXXXXXXXX6510
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0011
TC: D9F2283F65F7488
SEQ #: 17
Batch #: 183
INVOICE
Approval Code: 316164
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$14.76

10/16/2017

VISA SALE

CREDIT CARD

12:46:01

QUALITY ART
200 E. 52ND STREET
BOISE, ID 83714

Salesperson		Purchase Order		Terms	Invoice Date
MS				T7-CHARGE CARD	10/16/2017
Qty Ordered	Item No	Description	List	Net Price	Extended Price
1.00	CH1218	VIOLET CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
12.00	E4007	CRAFTBOUND PERM TAPE RUNNER REFILLS 2/26	2.80	\$1.68	\$20.16
2.00	DAR341010	6 OUNCES 2-PLY 20lb JUTE 400FT	2.60	\$1.56	\$3.12
15.00	RI400220	10 WELL TRAY W/COVER PALETTE EACH	2.66	\$1.60	\$24.00
1.00	DM811	GRASS GREEN BOMBAY INK 1OZ	4.75	\$2.85	\$2.85
1.00	CH1217	RAW UMBER CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
1.00	CH1215	YELLOW OXIDE CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
1.00	CH1202	COOL BLUE CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
1.00	CH1209	WARM RED CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
1.00	CH1207	GREEN LIGHT CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
1.00	CH1200	BLACK CHROMACRYL ACRYLIC 16OZ	14.72	\$8.83	\$8.83
2.00	SP3378	SUPER BLACK INDIA INK-PINT	12.86	\$7.72	\$15.44
12.00	CN100510941	CANSON XL 9X12 140 lb COLD PRESS W/C PAD-30	10.80	\$6.48	\$77.76
16.00	CN100510176	OLD STOCK NUMBER WAS CN702-2445 MONTVAL WATERCOLOR BOARD CP 16X20 OLD STOCK NUMBER WAS CN199-7115	4.25	\$2.55	\$40.80
Signature _____			SALES AMOUNT		\$245.94
Print _____			TAXABLE TOTAL		\$245.94
Cash			SALES TAX		\$14.76
Check			FREIGHT		\$0.00
AR Charge			TOTAL		\$260.70
Credit Card					
\$ 0.00	\$ 0.00	\$ 0.00	\$ 260.70		

THANK YOU

All exchanges must be made within 30 days, no cash/credit card refunds.

If paying with check funds may be withdrawn from your account the same day via electronic funds transfer & you will not receive back your check.



IDAHO BLUEPRINT & SUPPLY

P.O. Box 109 | 619 Main Street | Boise, ID 83702
PHONE 208.344.7878 | FAX 208.342.5343
TOLL FREE 1.800.843.8688
EMAIL accounting@idahoblueprint.com
FTP 204.229.126.166
WEBSITE www.idahoblueprint.com

Page 1

INVOICE

Invoice Number 0000418750
Invoice Date 10/17/2017 11:55:58AM
PO Number pens
Order Number
Customer 0000000133
Apply To

Bill To: CASH SALES

Ship To: 15 PENS

Project: PENS					Ordered By: pens				
Operator: CH2					Terms: CASH ONLY				
Num	Num	Qty/	Item Code	Description	Size	Sq Feet	Sq Feet Total	Price	Amount
	15		80-C2FPEN	Black Sign Pen				1.2500	18.75

Payment: VISA 5130 386609 19.88
VISA DEBIT A0000000031010 5E0CC42E3668D4DD Chip

SIGNATURE: _____

PRINT NAME: _____

TERMS: ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. Idaho Blueprint & Supply Company Inc. will be assessing monthly finance charge of 1.5% to any unpaid balance over 30 days. The annual Percentage Rate of the Finance Charge may be determined by multiplying the above stated percentage rate by 12. If you think your bill is wrong, or if you need information about a transaction on your bill we will accept a phone call or e-mail us at accounting@idahoblueprint.com for accounting updates

Sub-Total: 18.75
Sales Tax: 1.13

Jodi Miller
art therapy



Quality Art, Inc.
200 E 52nd St.
Boise, Idaho 83714
(208) 672-0530
Fax (208) 672-1196

INVOICE NO.
PS000398965

2088904900
DARLING BIRD STUDIOS
JODI MILLER
8425 W MIDLAND DR
BOISE ID 83704
UNITED STATES

Salesperson	Purchase Order	Terms	Invoice Date
ZB		T7-CHARGE CARD	10/09/2017

Qty Ordered	Item No	Description	List	Net Price	Extended Price
2.00	CN100510941	CANSON XL 9X12 140 lb COLD PRESS W/C PAD-30 OLD STOCK NUMBER WAS CN702-2445	10.80	\$6.48	\$12.96

10/09/2017 12:38:52
DEBIT CARD
DEBIT SALE
XXXXXXXXXXXX5130
STAR
US DEBIT
A0000000980840
0031
D3101568BAE6A23 7
177 7
470906
Chip Read
Issuer - PIN Verified
SALE AMOUNT \$13.74
CUSTOMER COPY

Signature _____	Print _____	SALES AMOUNT	\$12.96
		TAXABLE TOTAL	\$12.96
		SALES TAX	\$0.78
		FREIGHT	\$0.00
		TOTAL	\$13.74
Cash	Check	AR Charge	Credit Card
\$ 0.00	\$ 0.00	\$ 0.00	\$ 13.74

THANK YOU

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Quality Art, Inc.

200 E 52nd St.
Boise, Idaho 83714
(208) 672-0530
Fax (208) 672-1196

Rotary

IN
PS

10/19/2017

QUALITY ART
200 E. 52ND STREET
BOISE, ID 83714

12:17:58

CREDIT CARD
VISA SALE

Card #
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXX6510

1
19
3191
Mar
On
\$0

SALE AMOUNT

\$1

2083380033
AGENCY FOR NEW AMERICANS
JODI LARSEN-FARROW
1607 W JEFFERSON ST
BOISE ID 83702
UNITED STATES

CUSTOMER COPY

Salesperson		Purchase Order			Term	
ZB					T7-CHARG	
Qty Ordered	Item No	Description	List			Resource
9.00	RI400220	10 WELL TRAY W/COVER PALETTE EACH	2.66	\$1.60		-\$14.40
15.00	SAR66-8240	16CT WASHABLE WATERCOLOR SET	2.92	\$1.75		\$26.25
				SALES AMOUNT		\$11.85
Signature _____				TAXABLE TOTAL		\$11.85
Print _____				SALES TAX		\$0.72
Cash	Check	AR Charge	Credit Card	FREIGHT		\$0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.57	TOTAL		\$12.57

THANK YOU

All exchanges must be made within 30 days, no cash/credit card refunds.

If paying with check funds may be withdrawn from your account the same day via electronic funds transfer & you will not receive back your check.

Wrens Gap



DOLLAR TREE STORES, INC.®

Store# 2900 (208) 342-4309
900 S Vista Avenue
Boise ID 83705-2425

Robert

DESCRIPTION	QTY	PRICE	TOTAL
ALMONETTE COOKIES	1	1.00	1.00
BUTTER COOKIES	1	1.00	1.00
BABY WIPES	1	1.00	1.00
ALMONETTE COOKIES	1	1.00	1.00
REGULAR COOKIES	1	1.00	1.00
BABY WIPES	1	1.00	1.00
CUP FOAM INSULATED	1	1.00	1.00
CUP FOAM INSULATED	1	1.00	1.00
BUTTER COOKIES	1	1.00	1.00
WINDMILL COOKIES	1	1.00	1.00
REGULAR COOKIES	1	1.00	1.00
BABY WIPES	1	1.00	1.00
BABY WIPES	1	1.00	1.00
MEASURING CUP	1	1.00	1.00
MEASURING CUP	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
WINDMILL COOKIES	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00

Sub Total \$21.00
SALES TAX \$1.26
Total \$22.26

Visa Credit \$22.26
*****6510 Approved
Purchase Chip
Auth/Trace Number: 810184/025339
Chip Card AID: A0000000031010

=====
 Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at DollarTree.com
 =====

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 =====

Wendy's Group



DOLLAR TREE STORES, INC.

Store# 2643 (203) 658-0124
1407 N Milwaukee Street
Boise ID 83704-8400

DESCRIPTION	QTY	PRICE	TOTAL
WHITE GLUE IN BOX	1	1.00	1.00T
WHITE GLUE IN BOX	1	1.00	1.00T
WHITE GLUE IN BOX	1	1.00	1.00T
WHITE GLUE IN BOX	1	1.00	1.00T
ORGANZA BAGS	1	1.00	1.00T
ORGANZA BAGS	1	1.00	1.00T
ORGANZA BAGS	1	1.00	1.00T
ORGANZA BAGS	1	1.00	1.00T

Sub Total \$8.00
SALES TAX \$0.48
Total \$8.48

Visa Credit \$8.48
Purchase Approved
Auth/Trace Number: 313065/045789
Chip
Chip Card AID: A0000000031010

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

 * We value your opinion!
 * Please provide your feedback at
 * www.dollartreefeedback.com
 * Receive chances to win \$1,000 daily plus
 * instant prizes valued at \$1,500 weekly
 * or by calling 1-877-368-2940.
 * For complete rules, eligibility and sweepstakes
 * period and previous winners please visit
 * www.dollartreefeedback.com
 * No purchase/survey required to enter.
 * Sweepstakes sponsored by Empathica, Inc.
 * across multiple international clients.
 * Survey Code: 2324 0375 8486 0015
 * *

[Handwritten signature]

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

ID #: 7L33P3W546B

Walmart
Save money. Live better.

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

ST# 02508 OP# 009045 TE# 45 TR# 08062
STERLI FILE 007314910184 5.97 X
BUNGE 695768070028 3.97 X
GV ST QT 60 007874203694 5.38 X
GLTR AMETHYS 071796852553 5.38 X
GLTR TR SLVR 071796852584 2.94 X
GLTR CARRIBE 071796852594 2.94 X
GLTR CHRY BL 071796852556 2.94 X
HGB GLITTER 076594068059 2.47 X
GLITTERSHKR 076594080192 2.47 X
PURP GLITTER 076594068056 2.47 X
GLITTERSHAKE 076594040932 2.47 X
GLITTER TUB 076594016816 2.47 X
GLTR STERLG 071796852547 2.94 X
GLTR TR SLVR 071796852584 2.94 X
GLTR EMERALD 071796852551 2.94 X
GLTR 24 KRT 071796852548 2.94 X
COOLER 003422341901 9.83 X
SUBTOTAL 66.40
TAX 1 6.00 % 3.99
TOTAL 70.39

Visa Credit ***** 6510 I 2
APPROVAL # 513045 VISA TEND 70.39
REF # 1042000314
TRANS ID - 587337788864233
VALIDATION - G3V5
PAYMENT SERVICE - E
AID A0000000031010
TC 1382E82DDDFB3858
TERMINAL # SC010142
*Signature Verified

[Handwritten Signature]

12/03/17 14:55:11
CHANGE DUE 0.00
ITEMS SOLD 18
TC# 3664 1850 5494 6205 7307





Final Details for Order #113-3725063-9906602
[Print this page for your records.](#)

Order Placed: November 29, 2017
Amazon.com order number: 113-3725063-9906602
Order Total: \$40.38

Shipped on December 1, 2017

Monica's Group
Good Tester
Gift
Bestie

Items Ordered

1 of: *Outus 24 Pack Silver Plated Snake Chain Necklace with Clasp for Jewelry Making, 1.2mm (24 Inches)* \$15.39

Sold by: Outus US (seller profile) | Product question? [Ask Seller](#)

Condition: New

1 of: *JulieWang 24pcs Mixed silver locket for aromatherapy Essential Oil Diffuser Pendant Necklace* \$24.99

Condition: New

Shipping Address:

JANNUS
1607 W JEFFERSON ST
BOISE, ID 83702-5111
United States

Shipping Speed:

Two-Day Shipping

Payment Method:
Visa | Last digits: 6510

Payment information

Total for This Shipment: \$40.38

Total before tax: \$40.38
Sales Tax: \$0.00

Total for This Shipment: \$40.38

Item(s) Subtotal: \$40.38

Billing address

JANNUS
1607 W JEFFERSON ST
BOISE, ID 83702-5111
United States

Shipping & Handling: \$0.00

Total before tax: \$40.38

Estimated tax to be collected: \$0.00

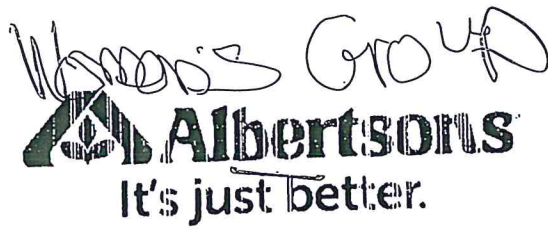
Grand Total: \$40.38

Credit Card transactions

Visa ending in 6510: December 1, 2017: \$40.38

To view the status of your order, return to [Order Summary](#).

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STORE DIR Dusti Teeter (208) 342-5651

Graduation

BAKED GOODS

FLORAL CK W/WTOP 18.99 B

PRODUCE

VEGGIE BOWL W DIP 6.99 B

TFX 1.56

*** BFLANCE 27.54

ALBERTSONS STORE #101
1650 W State St.
Boise ID 83702

Credit Purchase 12/19/17 10:42
CARD # *****5510
REF: 71001002586 AUTH: 00119124

PAYMENT AMOUNT 27.54

AL Visa Credit
AID A0000C00031010
TVR 80800C8000
TSI 6800

Visa 27.54

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
12/19/17 10:42 101 2 16 4681

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.ALBERTSONSSURVEY.COM
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 25

TOTAL 25

Points Towards Next Reward 25 of 100
Log into J4U for your Free Offer

YOUR CASHIER TODAY WAS Leishanna



000101002001637121919-2
QUESTIONS OR PARTY TRAY ORDERS
1-877-276-9637



Rotary

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

ID #: 7M22HF44YY

Women's Group



Save money. Live better.

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

ST# 02508 OP# 009038 TE# 38 TR# 03028	
GLTR SAPPHIR 071796852552	2.94 X
GLTR SAPPHIR 071796852552	2.94 X
GLTR SAPPHIR 071796852552	2.94 X
GLTR EMERALD 071796852551	2.94 X
GLTR CHRY BL 071796852556	2.94 X
GLTR AMETHYS 071796852553	2.94 X
GLTR AMETHYS 071796852553	2.94 X
GLTR AMETHYS 071796852553	2.94 X
GLTR EMERALD 071796852551	2.94 X
GLTR EMERALD 071796852551	2.94 X
** VOIDED ENTRY **	
GLTR EMERALD 071796852551	2.94-X
** VOIDED ENTRY **	
GLTR EMERALD 071796852551	2.94-X
SUBTOTAL	23.52
TAX 1 6.000 %	1.41
TOTAL	24.93
VISA TEND	24.93

Visa Credit **** * 6510 I 2
APPROVAL # 619271
REF # 802900590705
TRANS ID - 588029802664827
VALIDATION - 4S7R
PAYMENT SERVICE - E

AID A0000000031010
TC 37F65CEECE1A6E5B
TERMINAL # SC010843
*NO SIGNATURE REQUIRED

01/29/18 15:17:53
CHANGE DUE 0.00
ITEMS SOLD 8
TC# 0196 5993 3770 0731 0986



Low Prices You Can Trust. Every Day.
01/29/18 15:17:53
CUSTOMER COPY

Use Walmart Pay to save your receipts.

