

Bedford Technology, LLC - Lumber
2424 Armour Road
P.O. Box 609
Worthington MN 56187-0609

Phone: 507-372-5558
Fax: 507-372-5726

PAID

Invoice: 56168

Invoice

Page: 1 of 1
Date: 8/25/17

Sold To:

Sunrise Rotary Club
Helena MT 59601
United States of America

Ship To:

City of Helena Park
1203 N Ewing St
Helena MT 59601
United States of America

PO Number: per Patrick

Terms: VISA/MASTERCARD
Ordered: 7/25/2017

F.O.B.: OrgFrtPrepdChar
Ship Via: XPO Logistics
Ship Date: 8/24/17

Packing Slip: 43285

Legal Number: 56168

Tracking Number: XPO 403246270 *

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	C21228R 2 x 2 x 8' Cedar HT FiberForce	0	28.00EA	17.52 /1	490.56
		28.00	PO Number: per Patrick	17.52	
			Warehouse Code: LUM		
2	C216612R 6 x 6 x 12' Cedar HT FiberForce	0	10.00EA	226.20 /1	2,262.00
		10.00	PO Number: per Patrick	226.20	
			Warehouse Code: LUM		
3	C262412R 2 x 4 x 12' Cedar HT FiberForce	0	15.00EA	49.68 /1	745.20
		15.00	PO Number: per Patrick	49.68	
			Warehouse Code: LUM		

Miscellaneous Charges

Description	Amount
10.) Freight CC FOB Origin	572.88

SALE

BEDFORD TECHNOLOGY
2424 ARMOUR RD
NORTHINGTON, MN 56187
TID: 00002492508

TIME: 10:37 AM DATE: 08/24/17

MERCHANT #: 225201911990

VISA

US XXXXXXXX3271 (NEW)

INVOICE: 0000081001

APPROVAL CODE: 660654

SEQ: 001

AVS: YY

CC: M

TOTAL AMOUNT \$4070.64

CUSTOMER COPY

ated monthly to Cortera, a credit rating and reporting company.

Total: 4,070.64

PAID



24 North Washington Avenue
Batavia, IL 60510

800-338-2697

Invoice

Date	Invoice #
8/29/2017	BP00062040

Bill To	Ship To
CITY OF HELENA CRAIG MARR 1201 N EWING ST HELENA, MT 59602	CITY OF HELENA CRAIG MARR 1201 N EWING ST HELENA, MT 59602 406-461-9383

S.O. No.	P.O. No.	Terms	Rep
BP00062040		Credit Card	MJ

Item	Description	Ordered	Rate	Amount
KCF1100	5'SUNBURST GARDEN BENCH SPECIFY: COLOR CEDAR	7	668.85	4,681.95T
SR/CA	24 Hour Call Ahead: 406-461-9383 ABF ID #: QUN0392027	1	0.00	0.00
SR/NLG	Declined Lift Gate Service	1	0.00	0.00
SHIPPING	Shipping Charges	1	483.70	483.70

Please make check payable to: Barco Products Company	Subtotal	\$5,165.65
	Sales Tax (0.0%)	\$0.00
	Total	\$5,165.65
	Payments/Credits	-\$5,165.65
	Balance Due	\$0.00

Invoice

Signs Now Helena



design | service | solutions

ACCOUNT NUMBER

INVOICE #
14592

Date
8/23/2017

SOLD TO:

DAN MCLEAN
ROTARY CLUB
P.O. BOX 333
HELENA MT 59624

PO Number

Tax ID# 26-4729811

QUANTITY	DESCRIPTION	AMOUNT
1	FOSSIL GRAPHICS 36x24 w/POSTS	1,300.00
1	INSTALLATION	150.00
<div><p>SALES DFT</p><p>323 N LAST CHANCE GULCH HELENA MT 59601 TERMINAL 223421</p><p>374201283883 08/07/2017 09:08:51</p><p>VISA XXXXXXXXXXXX S. ID. 20725613287101 INVOICE 5190900 ODE 234522 AV. CODE NIN \$1650.00 SALE TOTAL \$1650.00</p><p>CUSTOMER COPY</p></div>		
Subtotal		1,450.00
Shipping/Postage		200.00
Subtotal		1,650.00
TOTAL		

Taken by: BROOKE
Please pay from this invoice.

Thank you!

Received by:

X

Signature

Please pay from this invoice.

Invoices not paid when due are subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law. Minimum finance charge of \$5.00 per month. If the amount due is placed for collection I agree to pay reasonable attorney fees, costs and expenses. We accept all major credit cards.



Thanks!

323 North Last Chance Gulch • Helena, MT 59601
406.422.1065 • 406.422.1067 fax • www.signsnow.com/helena

Invoice

Page 1 of 2



Sales Invoice Number 637 - 6385
Invoice Date Wednesday, June 20, 2018

Invoice To: Amy Teegarden City of Helena Parks and Recreation 216 N. Park Helena, MT 59601 Phone Number: (406) 447-8463 Fax Number: Email: ategarden@helenamt.gov	Sales Person: Greg Painter Delivery / Order Notes:
---	---

Your Order No.	Our Invoice Number 6385	Invoice Date 6/20/2018	Payment Due Payment is due upon placement of the order.
-----------------------	-----------------------------------	----------------------------------	---

Product Code	Product Description	Qty	Sides	H x W	Unit Price	Total
1 SUB-Dimensional	Subcontracted Dimensional Letters Sign Products. Color: White	1	1	36 x 48	\$1,311.00	\$1,311.00
2 DiBond 3mm	DiBond 3mm Color: White	1	1	36 x 48	\$216.36	\$216.36
3 Set-Up Charge	\$25.00 Set-up fee includes 15 min. of original design time, proof to customer and one revision. Any time over the 15 min. allotted can/will be subject to Design Time fee's (\$27.50 per 15 min.) Color: White	1	1	1 x 1	\$25.00	\$25.00

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
6/26/2018 12:06:18PM	\$1,000.00	Check	
Total Payments:	\$1,000.00		

Please Remit Payment To: FASTSIGNS 637 2800 N. Montana Ave. Helena, MT 59601 Phone: (406) 442-6545 Fax: (406) 442-8931 Email: greg.painter@fastsigns.com Salesperson: greg.painter@fastsigns.com	<table> <tr><td>Line Item Total:</td><td>\$1,552.36</td></tr> <tr><td>Tax Exempt Amt:</td><td>\$220.00</td></tr> <tr><td>Subtotal:</td><td>\$1,552.36</td></tr> <tr><td>Shipping:</td><td>\$220.00</td></tr> <tr><td>Taxes:</td><td>\$0.00</td></tr> <tr><td>Total:</td><td>\$1,772.36</td></tr> <tr><td>Total Payments:</td><td>\$1,000.00</td></tr> <tr><td>Balance Due:</td><td>\$772.36</td></tr> </table>	Line Item Total:	\$1,552.36	Tax Exempt Amt:	\$220.00	Subtotal:	\$1,552.36	Shipping:	\$220.00	Taxes:	\$0.00	Total:	\$1,772.36	Total Payments:	\$1,000.00	Balance Due:	\$772.36
Line Item Total:	\$1,552.36																
Tax Exempt Amt:	\$220.00																
Subtotal:	\$1,552.36																
Shipping:	\$220.00																
Taxes:	\$0.00																
Total:	\$1,772.36																
Total Payments:	\$1,000.00																
Balance Due:	\$772.36																

*HELENA
SUNRISE
ROTARY
CLUB* →

We appreciate the opportunity to serve you.