



Gray Street LLC
 974 Ranch Loop Road
 Preston, ID 83263 US
 tiffany@graystreet.biz

INVOICE

BILL TO
 Preston Rotary Club
 Attn: Doug West

INVOICE # 1270
DATE 10/30/2018
DUE DATE 11/29/2018
TERMS Net 30

DATE	PRODUCT	TRIP	AMOUNT
10/30/2018	Green Ash Deliver and Plant 1 4"- 6" in Benson Park Service date to be determined.	1	300.00

1. If Contractor/owner permits Gray street to commence furnishing any of the Services, then Contractor/owner agrees to all of the terms and conditions of the Proposal and agrees that such terms and conditions are contractual and not mere recitals. Each signatory to the Proposal represents that he/she has actual authority to execute the Proposal. 2. Gray Street, LLC will provide additional insured coverage to the Owner and Contractor. 3. Payment terms for the Services are Net 30. 4. Contractor agrees to pay interest at the rate of one-and-one half percent (1 1/2%) per month, compounded monthly, on all amounts that are not paid immediately when due. 5. A suit commenced to enforce any provision of the Proposal shall be brought in Salt Lake County, State of Utah. Contractor agrees that the courts located in Salt Lake County, State of Utah shall have exclusive jurisdiction over any legal actions arising under the Proposal, and Contractor agrees that subject matter and personal jurisdiction

BALANCE DUE **\$300.00**

*Paid 10-23-18
 Rotary club Checking Account*

Gray Street LLC
 974 Ranch Loop Road
 Preston, Idaho 83263

Invoice

5-16-18

Bill to:

Preston Rotary Club

Remit to:

Steve Clark

Materials for Preston Rotary Club Park cleanup

Landscape fabric	139.17	Amazon
Landscape staples	20.99	Amazon
Mulch	155.82	Edwards Plowal Preston I.D
Total	\$315.98	

These Expenses were paid out of my personal checking account
And Reimbursed By CK # 1183 on 5/16/18

Steve Clark

Paid 5/16/18

Rotary Club Checking Account

7:39 PM

10/23/18

Accrual Basis

Preston Rotary Club
Transaction Detail By Account
 March 1, 2017 through October 23, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Local Service Project								
Park on Main Street								
Check	06/12/2017	1143	INCREDIBLE CONC...			Ireland Bank D...	835.00	835.00
Check	06/12/2017	1144	RANSBOTTOM RO...			Ireland Bank D...	58.51	893.51
Check	11/15/2017		The Home Depot	Christmas Lig...		Ireland Genera...	499.03	1,392.54
Deposit	12/04/2017	2545	DISTRIC 1 5400	Grant		Ireland Bank D...	-510.00	882.54
Check	05/16/2018	1183	Steve Clark	Tree for Park		Ireland Bank D...	315.98	1,198.52
Check	10/23/2018		Gray Street LLC			Ireland Bank D...	300.00	1,498.52
			Total Park on Main Street				1,498.52	1,498.52
			Total Local Service Project				1,498.52	1,498.52
			TOTAL				1,498.52	1,498.52

Materials ↑
Tree ↑

*Supporting Document Showing INVOICES
 Pd By Rotary Club on 5/16/18 and 10-23-18*