

Valley Performing Arts

251 W. Swanson Avenue
Wasilla, Alaska 99654



Phone: (907) 373-0195

Fax: (907) 373-0160

E-mail: gforrester@valleyperformingarts.org

Statement

Statement #: WSRC 2018 (2)

Date: October 17, 2018

Bill To: Wasilla Sunrise Rotary Club

PO Box 876972

Wasilla, Alaska 99687

Date	Type	Invoice #	Description	Amount	Payment	Balance
10/17/2018	Reimbursement	2	13 Guest Chairs	\$1,286.87	\$-	\$1,286.87

Customer Name: Valley Performing Arts

Customer ID: VPA

Statement #: WSRC 2018 (2)

Date: October 17, 2018

Amount Due: \$1,286.87

Amount Enclosed:

Details: 13 chairs that will replace existing theatre seats to expand the availability of handicapped accessible seating

Thank you for supporting YOUR community theatre!

Approved for payment
June Kennedy
Pres.
10/22/18

11/20/18
2024
13022018

1078

QPRINT

Retail

Page: 1

* STORE - REPRINT *

OFFICE DEPOT, INC.
1-888-GO-DEPOT
FAX: 1-800-685-5010

Order Nbr : 196093452-001 Ver: 006 Reg In Store PickupCOMMON-CARRIER
Loc 1078: DC SEATTLE, WA Order Date : 30 Aug 2018 Thr
Rta/Stop : 208/000 Sec:1030 Delivery Date: 19 Sep 2018 Wed
Prefer Time : 8:30 am - 5:00 pm
CSR: AADG

==== Bill To ===== Ship To =====
1 VALLEY PERFORMING ARTS VALLEY PERFORMING ARTS
251 W SWANSON AVE 6805 S 217TH ERIC THOMAS
WASILLA, AK 99654-6830 DENNIS RICHARDSON
KENT, WA 98032

==== Customer Information =====
Cust Nbr: 7324170
Contact : GARRY FORRESTER 907-841-9490
Comments: FIRST TIME CUSTOMER ORDERS.

Sku / Cust_Nbr	Item Description	T	Qty	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
LLR84576	CHAIR, GUEST, FABRIC		13	13	13	0	EA	109.990	1429.87
9976816									

Pieces Delivered: 1 Item Totals: 13 13 0
 Merchandise Totals 1429.87
 Customer Copies : 1 Delivery Chg .00
 Sub-Total 1429.87
 Sales TAX (10.000%) 142.99
 Order Total 1572.86

Payment:
 Visa 1572.86
 Acct#: *5217
 Balance Due -----> .00

The nontaxable items above have been purchased for exempt purposes.
Tax Cert Nbr: Exempt Type:

Thank-you for placing your order with OFFICE DEPOT.

Signature _____

Signature is Required

Please Print _____

----- End of Order: 196093452-001 Ver: 006 -----

The actual cost was \$1,286.87.
\$285.99 was refunded - taxes that shouldn't have been charged and the bulk discount that wasn't applied.

✓
[Handwritten signature]