

MONTANA SCHOOL EQUIPMENT CO.

6100 3RD AVE SO.
 GREAT FALLS, MT 59405
 PH (406) 454-0420 FAX (406) 454-0439

Invoice

Date	Invoice #
7/1/2020	22707

Bill To
PATRICK PLANTENBERG C/O TOWNSEND ROTARY CLUB #5390 BOX 1192 TOWNSEND,MT 59644

P.O. No.	Terms	Project
PATRICK	Due on receipt	

Quantity	Description	Rate	Amount
1	KFI 1530 STACK CHAIR OCEAN BLUE	160.00	160.00
1	SHIPPING	85.00	85.00
1	MTS PC594 STACK CHAIR RBL511	160.00	160.00
1	SHIPPING	85.00	85.00

Thank you for your business.	Total	\$490.00
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MONTANA SCHOOL EQUIPMENT CO.

6100 3RD AVE SO.
GREAT FALLS, MT 59405
PH (406) 454-0420 FAX (406) 454-0439

Invoice

Date	Invoice #
9/11/2020	22823

Bill To
TOWNSEND SENIOR CENTER 133 N. MAPLE TOWNSEND, MT 59644

P.O. No.	Terms	Project
PATRICK	Due on receipt	

Quantity	Description	Rate	Amount
40	MTS PC594 CHAIR	148.00	5,920.00
Thank you for your business.		Total	\$5,920.00



MODERN OFFICE

6900 Shady Oak Road, Eden Prairie, MN 55344
(952) 941-2837 FAX: (952) 949-9816 FED. I.D. 86-0276299

INVOICE

INVOICE NUMBER	201860
PAGE	1
DATE	09/08/20

SOLD TO
59RM4
ROTARY CLUB OF TOWNSEND

133 N MAPLE ST
TOWNSEND, MT 59644

SHIP TO
TEMP
ROTARY CLUB OF TOWNSEND
PATRICK PLANTENBERG
133 N MAPLE ST
TOWNSEND, MT 59644

Reprinted from History by CG) 09/10/2020 15:58:58

CUSTOMER P.O. #	SLSP	TERMS	TAX CODE	DOC. NO.	FREIGHT	SHIP VIA		
PATRICK P.	998	CRD CARD/PREPA	MT	171690	PREPAID	FREE		
ITEM	DESCRIPTION	ORDERED	SHIPPED	B/O	U/M	PRICE	U/M	EXTENSION
Y5050	By PATRICK PLANTENBERG BANQUET STACK CHAIR IN VINYL BANQUET STACK CHAIR BLACK/BLACK	1	1	0	EA	89.00	EA	89.00



RETURN POLICY SUMMARY: You must have your original receipt for any refund. Items marked "sold as is" or labeled "non-returnable" and all sales of batteries, tents, automotive parts, tire chains, and cut tubing, pipe, rope, and cable are final. Tinted paint requires manufacturer authorization unless retinted. Returns will only be given within 30 days of the date of your receipt. Returns will only be accepted if there is a manufacturer's defect or the product is unused and its packaging undamaged. Refunds must be received in the same manner as the original purchase. Our full return policy can be found at TownsendHardware.com/returns

204 Broadway Street
Townsend, MT 59644
406-266-5588

06/26/20 Invoice # 87813
1:22 pm Customer # 0

Visa/MC/Disc *****6609
AMOUNT: \$11.38 APPROVED: 777770

Sales Person: JB

24mmx54.8m3mPntrBIMaskTapeSw20
2 @ 5.69 each 11.38

Sub-Total: 11.38

Tax[0]: EXEMPT*

Total: 11.38

Total Paid: 11.38

*Rotary
Sponsor
CMTA*

EMV Payment Info
A0000000031010
VISA CREDIT
THANK YOU!

THIS INVOICE IS PAID					
MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
89.00	.00		.00	.00	89.00



Townsend Hardware

ROTHMY

RETURN POLICY SUMMARY: You must have your original receipt for any refund. Items marked "sold as is" or labeled "non-returnable" and all sales of batteries, tents, automotive parts, tire chains, and cut tubing, pipe, rope, and cable are final. Tinted paint requires manufacturer authorization unless retinted. Refunds will only be given within 30 days of the date of your receipt. Returns will only be accepted if there is a manufacturer's defect or the product is unused and its packaging undamaged. Refunds must be received in the same manner as the original purchase. Our full return policy can be found at TownsendHardware.com/returns.

204 Broadway Street
Townsend, MT 59644
406-266-5588 04/17/20 1:57 pm

81957 Cash
Cust #0 Sales Person: JB
Stock# / Description Price

Qty	Description	Price	Amount
1 @	13957 / 10.10zCartDapAlexPlusLtxW/silW	2.69 each	2.69
Total:			2.69
Paid Cash:			10.00
Total Paid:			10.00

THANK YOU!



Townsend Hardware

ROTHMY

RETURN POLICY SUMMARY: You must have your original receipt for any refund. Items marked "sold as is" or labeled "non-returnable" and all sales of batteries, tents, automotive parts, tire chains, and cut tubing, pipe, rope, and cable are final. Tinted paint requires manufacturer authorization unless retinted. Refunds will only be given within 30 days of the date of your receipt. Returns will only be accepted if there is a manufacturer's defect or the product is unused and its packaging undamaged. Refunds must be received in the same manner as the original purchase. Our full return policy can be found at TownsendHardware.com/returns.

204 Broadway Street
Townsend, MT 59644
406-266-5588 04/17/20 1:27 pm

81953 Cash
Cust #0 Sales Person: JB
Stock# / Description Price Amount

13957 / 10.10zCartDapAlexPlusLtxW/silW	2.69 each	2.69
Total:		2.69
Paid Cash:		2.69
Total Paid:		2.69

THANK YOU!

m2andp2@mt.net

From: Chris Wright <cwright12587@gmail.com>
Sent: Sunday, December 6, 2020 12:21 PM
To: Pat Plantenberg
Subject: Fwd: Fw: Your Amazon.com order of 2 x "Magnetic Whiteboard, 24 X..." and 2 more items.

Pat,

Here is one of Jennifer's receipts.

Chris Wright
(484) 802-8402 cell

----- Forwarded message -----

From: Jennifer Chamberlin <jcoenen2001@yahoo.com>
Date: Wed, Apr 22, 2020 at 12:45 PM
Subject: Fw: Your Amazon.com order of 2 x "Magnetic Whiteboard, 24 X..." and 2 more items.
To: cwright12587@gmail.com <cwright12587@gmail.com>

Hi Chris - Here are the receipts for the table cloths and the white boards for the senior center. I ordered them and put them on my card, and Patrick said you would reimburse me for them. Thanks again!

----- Forwarded Message -----

From: Amazon.com <auto-confirm@amazon.com>
To: "jcoenen2001@yahoo.com" <jcoenen2001@yahoo.com>
Sent: Wednesday, April 22, 2020, 12:34:08 PM MDT
Subject: Your Amazon.com order of 2 x "Magnetic Whiteboard, 24 X..." and 2 more items.



Hello Brian,

Order Confirmation

Thank you for shopping with us. You ordered 2 of "[Magnetic Whiteboard, 24 X...](#)" and 2 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into 3 orders.

Order 1 of 3

Order [#112-8834825-0788239](#)

Arriving:

**Tuesday, May 26 -
Wednesday, May 27**



Ship to:

**Jennifer Chamberlin
33 DELGER RD...**

Total Before Tax: \$37.99

Estimated Tax: \$0.00

Order Total: **\$37.99**



Order 2 of 3

Order [#112-7018939-6780251](#)

Arriving:

**Monday, May 4 -
Monday, May 11**



Ship to:

**Jennifer Chamberlin
33 DELGER RD...**

Total Before Tax: \$14.08

Estimated Tax: \$0.00

Order Total: **\$14.08**



Order 3 of 3

Order [#112-6871929-4682642](#)

Arriving:

Wednesday, April 29



Ship to:

**Jennifer Chamberlin
33 DELGER RD...**

Total Before Tax: \$83.98

Estimated Tax: \$0.00

Order Total: **\$83.98**



m2andp2@mt.net

From: Chris Wright <cwright12587@gmail.com>
Sent: Sunday, December 6, 2020 12:22 PM
To: Pat Plantenberg
Subject: Fwd: Uline Order Summary - Order#: 36262008

Pat,

Here is another receipt from Jennifer in support of her reimbursement of \$345.23.

Chris Wright
(484) 802-8402 cell

----- Forwarded message -----
From: <customer.service@uline.com>
Date: Wed, Apr 22, 2020 at 12:17 PM
Subject: Uline Order Summary - Order#: 36262008
To: <cwright12587@gmail.com>

Dear Chris Wright,

Jennifer Chamberlin (jenchamberlin36@gmail.com) has sent you the following Uline Order Summary:

Order#: 36262008 Order Date: 4/22/2020
Customer: New Customer Will Ship: 4/22/2020
Purch Order: Ship Via: UPS GROUND

Sold To:

JENNIFER CHAMBERLIN
33 DELGER ROAD BOX 1082
TOWNSEND, MT 59644

Ship To:

JENNIFER CHAMBERLIN
33 DELGER ROAD BOX 1082
TOWNSEND, MT 59644

QTY	UM	Item#	Description	Price	Total
2	EA	H-2353R	Waterhog™ Carpet Mat - 4 x 4', Red/Black	\$89.00	\$178.00
				Sub-Total	\$178.00
				Tax	\$0.00
				Shipping/Handling	\$31.18
				Total	\$209.18

Click on the following link for the HTML version:

<https://www.uline.com/Ordering/Step5Print>

Jennifer Chamberlin will receive an order confirmation via email once the order is finalized.

Additional Comments from Jennifer Chamberlin: jenchamberlin36@gmail.com

Hi Chris - Here is a copy of the receipt for the rugs that Patrick wanted me to order for the senior center. I put them on my card, but he said you would reimburse me for them. Thanks! Hope you are doing well!

True Value

Town & Ranch True Value
7821 Hwy 287
Townsend MT 59644
406-266-4600

4/16/2020 11:45 AM

BRANCH 1000 INVOICE
CASHIER KS 2004-004790

ACCOUNT 5902159287
JOB 0
NAME PAM SAMPLE

670075 RC GAL Pastel Base
1 EACH @ 38.99EACH 38.99
192114 \$10 off 1GAL EW Paint
-1 EACH @ 10.00EACH -10.00

SUBTOTAL 28.99
SALES TAX MTST 0.00% 0.00

TOTAL 28.99
AMOUNT PAID 28.99
CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD[S]

SALE-Visa 28.99
ACCOUNT ###0608
APPROVED 06318C
AL VISA CREDIT
ENTRY MODE CHIP
AID A0000000031010



SR CTR
Paint/Supplies

True Value

Town & Ranch True Value
7821 Hwy 287
Townsend MT 59644
406-266-4600

4/16/2020 11:56 AM

BRANCH 1000 INVOICE
CASHIER MR 2004-004602

ACCOUNT CASH
JOB 0
NAME CASH SALES

258902 EC 5GAL Pastel Base		
1 EACH @ 178.00EACH	178.00	
192115 \$50 Off 5GAL EW Paint		
-1 EACH @ 50.00EACH	-50.00	
210941 MP BTR 3PK 9x3/8 Cover		
2 EACH @ 9.49EACH	18.98	
775874 9"Contra 3/8"Roll Cover		
2 EACH @ 3.99EACH	7.98	
865337 .94x60YD BLU Paint Tape		
1 EACH @ 3.99EACH	3.99	
210625 MP BST 1.5" ANG Brush		
2 EACH @ 9.49EACH	18.98	
210626 MP BST 2.0" ANG Brush		
2 EACH @ 10.49EACH	20.98	

SUBTOTAL	198.91
SALES TAX MTST 0.00%	0.00
TOTAL	198.91
AMOUNT PAID	198.91
CHANGE DUE	0.00

Thank you for your business!

PAYMENT METHOD(S)

SALE-Visa	198.91
ACCOUNT ###0627	
APPROVED 08434C	
AL	VISA CREDIT
ENTRY MODE	CHIP
	A0000000031010



True Value

Rotkey

Town & Ranch True Value
7821 Hwy 287
Townsend MT 59644
406-266-4600

4/18/2020 12:13 PM

BRANCH 1000 INVOICE
CASHIER KS 2004-004792

ACCOUNT 8902159287
JOB 0
NAME PAM SAMPLE

220189 EC5EPGAL Past Sat Paint		
3 EACH @ 28.99EACH	86.97	

SUBTOTAL	86.97
SALES TAX MTST 0.00%	0.00
TOTAL	86.97
AMOUNT PAID	86.97
CHANGE DUE	0.00

Thank you for your business!

PAYMENT METHOD(S)

SALE-Visa	86.97
ACCOUNT ###0627	
APPROVED 00291C	
AL	VISA CREDIT
ENTRY MODE	CHIP
AID	A0000000031010

