The Rotary Club of Naperville Sunrise

REIMBURSEMENT / CHECK REQUEST

This form is used to request a check be issued from the Treasurer (e.g., reimbursement or pay a bill)

Committee: Naper Lights 2019

Date: 10/17/2019

Amount: \$2,423.11

Source of Funds (Budget Item): Foundation

Purpose of Payment: Reimbursement for Naper Lights 2019 additional lights for modifications to Water Street Sight.

\$1,967.15 for (22) each red, green, blue & warm white 4" x 6" net lights to be placed on Water Street railings. \$455.96 for (24) 50 ct. strobe light strings to be placed on Water Street Railings plus (50) slide-on female plugs for connecting strobe light strings and stars along railing.

Make Check Payable To:

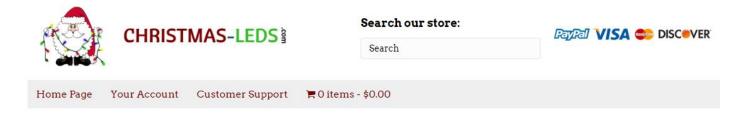
Scott Amundsen	
3111 Wolfe Ct	
Naperville, IL 60564	
	3111 Wolfe Ct

Signature:

For Treasurer Use:

Date:

Check #:



Hits: 344

Thank you. Your order has been received.

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Order details

Product	Total
5MM LED Strobe Light Strings - Pure White - 6" × 24	\$407.76
SPT-1 In Line Female Plugs - SPT-1 - 50 Female INLINE Slide On Plugs - Black ×1	\$27.50
Subtotal:	\$435.26
Shipping:	\$20.70 via Priority Mail (USPS)
Tax:	\$0.00
Payment method:	PayPal
Total:	\$455.96

Phone: (262) 949-2425 Search our store: CHRISTMAS-LEDS: Search our store: Search Search Mome Page Your Account Customer Support Home Page Your Account Customer Support

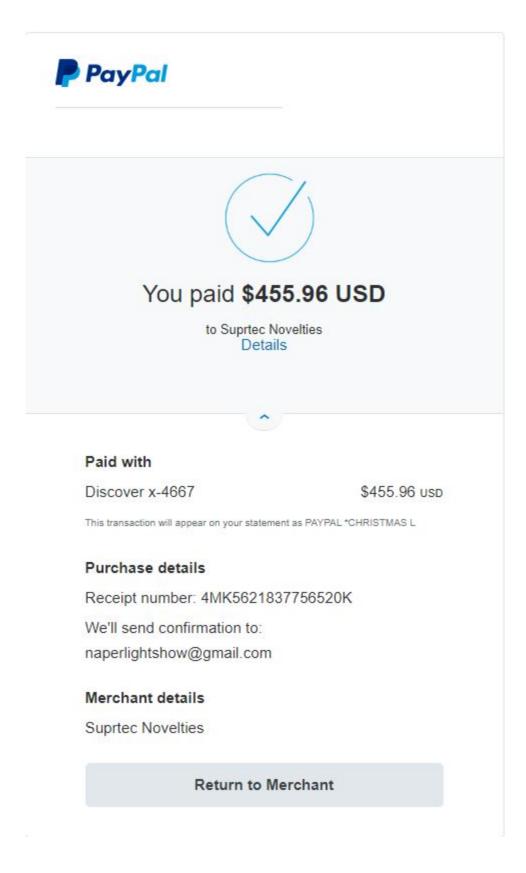
Hits: 345

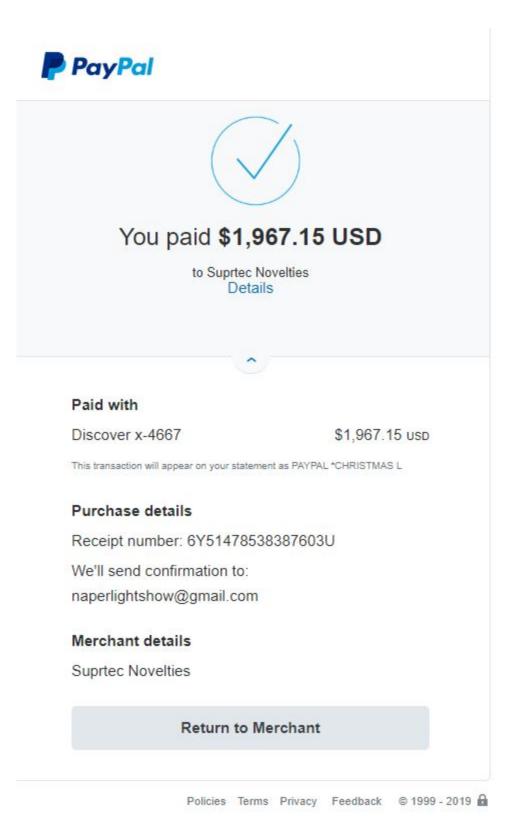
Thank you. Your order has been received.

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Order details

Product	Total	
LED Red Net Lights - Red Net Lights × 22	\$445.28	
LED Blue Net Light - Blue Net Light × 22	\$468.38	
LED Green Net Lights - Green Net Lights × 22	\$478.28	
LED Warm White Net Lights - Warm White Net Lights × 22	\$494.78	
Subtotal:	\$1,886.72	
Shipping:	\$80.43 via Priority Mail (USPS)	
Tax:	\$0.00	
Payment method:	PayPal	
Total:	\$1,967.15	





Print View

5524
NAPERVILLE SUNRISE FOUNDATION
DAY TO THE Scott Amundson \$ 2,423,71
Two Thousand Four Hundred Twenty Three and "COOLLARS D ==
OR Open shows TRUST
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