

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:

To (Payee) : _____ Scott Amundsen _____

Attn of (if applicable): _____

Address: _____ 3111 Wolfe Ct _____

City, State, Zip: _____ Naperville, IL 60564 _____

Signature:

For Treasurer Use:

Date:

Check #:



CHRISTMAS-LEDS LLC

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Hits: 344

Thank you. Your order has been received.

| | | | |
|---------------------------------|----------------------------------|---------------------------|----------------------------------|
| ORDER NUMBER: CO-1271 | DATE: October 17, 2019 | TOTAL: \$455.96 | PAYMENT METHOD: PayPal |
|---------------------------------|----------------------------------|---------------------------|----------------------------------|

Order details

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



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Hits: 345

Thank you. Your order has been received.

| | | | |
|---------------------------------|----------------------------------|-----------------------------|----------------------------------|
| ORDER NUMBER: CO-1272 | DATE: October 17, 2019 | TOTAL: \$1,967.15 | PAYMENT METHOD: PayPal |
|---------------------------------|----------------------------------|-----------------------------|----------------------------------|

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 |



You paid **\$455.96 USD**

to Suprtec Novelties
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Paid with

Discover x-4667

\$455.96 usd

This transaction will appear on your statement as PAYPAL *CHRISTMAS L

Purchase details

Receipt number: 4MK5621837756520K

We'll send confirmation to:
naperlightshow@gmail.com

Merchant details

Suprtec Novelties

[Return to Merchant](#)



You paid **\$1,967.15 USD**

to Suprtec Novelties
[Details](#)



Paid with

Discover x-4667

\$1,967.15 usd

This transaction will appear on your statement as PAYPAL *CHRISTMAS L

Purchase details

Receipt number: 6Y51478538387603U

We'll send confirmation to:
naperlightshow@gmail.com

Merchant details

Suprtec Novelties

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