

Track your expenses...

- Clothing
- Credit Card
- Entertainment
- Food
- Utilities
- Insurance
- Transportation
- Mortgage
- Other: _____

TAX-DEDUCTIBLE ITEM

2209



8.25.2020

WMPF
Down thousand five hundred for

BALANCE FORWARD	
THIS ITEM	4505 00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

NUMBER **INV61001**

P.O. #

DATE **AUG 17 2020**

6410



ELLA PARKS DEPT SHOPS
 BRETT HEWETT
 PINE ST
 ELLO ID 83201

For added security, your name and account number do not appear on this copy.

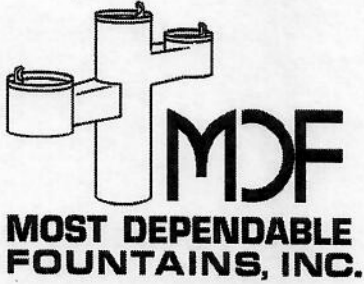
NOT NEGOTIABLE

SHIP VIA FEDEX 85
CUSTOMER # GATE CITY ROTAR

Order Date **8/7/2020**

QUANTITY ORDERED	DESCRIPTION	DISCOUNT	UNIT PRICE	NET PRICE
1	10155 SMSS BROWN 10155 SMSS BOTTLE FILLER 6410 Dist Grant for Taylor		4,060.00000	\$4,060.00
Please Pay from Invoice. No statement will be issued.			SUB TOTAL	\$4,060.00
FREIGHT F.O.B. FACTORY			SHIPPING	\$445.00
ONE YEAR WARRANTY. LABOR NOT INCLUDED			TOTAL AMOUNT (U.S. Dollars)	\$4,505.00

REMIT TO: P.O. BOX 587 5705 COMMANDER DR. ARLINGTON, TN 38002-0587



INVOICE



5705 Commander Dr. Arlington, TN 38002-0587
 (901) 867-0039 mostdependable.com

NUMBER **INV61001**

P.O. #

DATE **AUG 17 2020**

BILLED

TO:
 GATE CITY ROTARY CLUB
 PO BOX 4203
 POCATELLO ID 83201

SHIPPED

TO:
 POCATELLA PARKS DEPT SHOPS
 ATTN: BRETT HEWETT
 306 W PINE ST
 POCATELLO ID 83201

SHIP VIA FEDEX 85
CUSTOMER # GATE CITY ROTAR

Order Date 8/7/2020

QUANTITY ORDERED	DESCRIPTION	DISCOUNT	UNIT PRICE	NET PRICE
1	10155 SMSS BROWN 10155 SMSS BOTTLE FILLER <i>60410</i> <i>Dist Grant Fox Taylor</i> <i>Pd Check # 2209</i> <i>8.25.20</i>		4,060.00000	\$4,060.00
Please Pay from Invoice. No statement will be issued. FREIGHT F.O.B. FACTORY ONE YEAR WARRANTY. LABOR NOT INCLUDED			SUB TOTAL	\$4,060.00
			SHIPPING	\$445.00
			TOTAL AMOUNT (U.S. Dollars)	\$4,505.00
REMIT TO: P.O. BOX 587 5705 COMMANDER DR. ARLINGTON, TN 38002-0587				