

Eagle Building Services Inc.

2525 Blueberry Road
Suite 105
Anchorage, AK 99503
(907) 277-6356

Invoice

Date	Invoice #
12/10/13	13-4022

Bill To
Anchorage Community Land Trust 161 Klevin, Suite 204 Anchorage, AK 99508

PAID
12/10/13

W.O. No.	Terms	Project

Quantity	Description	Amount
1	<p>Work Description: Make Repairs to garden shed.</p> <p>Finish metal flashing around the bottom of the shed to protect exposed wood sheathing</p> <p>Screw off loose siding and replace missing screws.</p> <p>Install 2 shelves inside across the back of the shed.</p> <p>Install new heavier shed door hinges and re work the shed doors to open and close better.</p> <p>Install bolt latches on one shed door to help secure both doors when locked.</p> <p>Install a better lock and hasp.</p>	750.00
Thank you for using Eagle Building Services, Inc.		Total \$750.00

Radhika Krishna

From: HomeDepot@homedepot.com
Sent: Wednesday, December 11, 2013 5:16 PM
To: Radhika Krishna
Subject: The Home Depot Order Confirmation for W241093383

Please keep this email for your records.

Please add OnlineCustomerCare@homedepot.com to your address book. [Learn how.](#)



More saving. More doing.

Order Confirmation

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

FREE SHIPPING* + **FREE IN STORE PICK UP** + **FREE RETURNS****

Order Number: W241093383
Order Date: Dec 11, 2013 8:40:38 PM EST

Dear Anchorage Community Land Trust,

Thank you for shopping **homedepot.com**. Please review your order details below and retain this email for your records. You will receive a shipping confirmation email once your order has shipped.

Qty Ordered	Internet #	Product Description	Unit Price	Amount
1	203860528	12 in. 29 cc 4-Cycle Gas Cultivator	\$299.00	\$299.00

Est. Arrival Date : 12/17/13 - 12/19/13 (1 Processing, Transit - DEC 17 - DEC 19)

Shipping Address: Anchorage Community Land Trust, 161 Klevin St., Suite 204, ANCHORAGE, AK 99508, US
Shipping Method: Ground

Subtotal:	\$299.00
Shipping:	\$0.00
Estimated Sales Tax:	\$0.00
Order Total:	\$299.00

Billing Address: Anchorage Community Land Trust
161 Klevin St.
Suite 204
ANCHORAGE AK 99508 US

valley sawmill



10600 Cordova St.
Anchorage, AK 99515
ph 563-3436 fax 522-3980

INVOICE NO	
No	70380
DATE	3/21/14
ACCOUNT NO.	
TERMS	

INVOICE

Radhika Krishna - Anc. Community Land Trust
161 Kevin St., Suite 204
Anchorage, AK 99508
Contact Person

P.O. No.

Chk. No.

Cash

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8 yds		PLAIN chips	55.00	\$440.00
		Delivery Fee		\$110.00
		pd ck # 9359		\$550.00
PLEASE PAY FROM THIS INVOICE			TOTAL	

PO Box 92306
Anchorage, AK
99509-2306

907-277-2212



Invoice

Date

10/13/2013

Invoice #

4084175

Bill To

Anchorage Land Trust
161 Klevin Street
Anchorage, Alaska 99508

E-mail info@signaturelandservices.com

Web Site www.signaturelandservices.com

Due Date

10/28/2013

JOB # /ADDRESS

Bragaw Gardens

Date	Time	Description	Qty	U/M	Rate	Amount
10/11/2013		Delivered screened compost	125		45.00	5,625.00
<p><i>PAID CMK</i> <i># 2746</i> <i>1/22/14</i></p> <p><i>Portion of compost paid for</i> <i>rose bushes paid for</i></p> <p><i>\$ 2397.08</i> <i>\$ 600.00</i> <i>\$ 2997.08</i></p>						

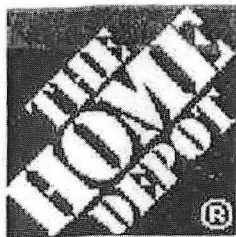
Phone #

907-277-2212

Total

\$5,625.00

Paving Landscape Snow Removal



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More doing.™**

400 RODEO PLACE - (907) 276-2006
WINTER HRS: MON-SAT 7AM-9PM/SUN 8AM-8PM

1302 00009 95092 11/06/13 03:26 PM
CASHIER VIRIDIANA - VAR1644

ORDER ID: 1302-106177
RECALL AMOUNT 415.12

SUBTOTAL	415.12
SALES TAX	0.00
TOTAL	\$415.12
CHECK	415.12

XXXX5186
AUTH CODE 002633 TA



1302 09 95092 11/06/2013 9581

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

CC. Home Depot
Anch. East Rotary