

GILLETTE ENERGY ROTARY CLUB

2890

Work Warehouse, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/4/2020 Discount	Payment
11/10/2020	Bill	78013	34.90	34.90		34.90
11/16/2020	Bill	78033	31.23	31.23		31.23
11/17/2020	Bill	78103	35.00	35.00		35.00
					Check Amount	101.13

1st Interstate - Operati

101.13



Work Warehouse, Inc.

5050 East Second Street
Casper, WY 82609
USA



Number: IN78013
Page: 1
Date: 11/10/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000420888 10/30/2020 JULIA LOPEZ 3082401123 VOUCHER#1	0.00 34.90
AY2028 (KIDS SNOW BOOTS : 1 @ 33.24	0.00 0.00
TAX TOTAL 1.66 RECEIPT TOTAL 34.90	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
12/10/2020 34.90 0.00	

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	34.90
Total taxes	0.00
Total amount	34.90
Payment received	0.00
Discount taken	0.00
Amount due	34.90

Invoice



Work Warehouse, Inc.

5050 East Second Street
Casper, WY 82609
USA



Number: IN78033
Page: 1
Date: 11/16/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000421109 11/03/2020 SHANELL SHAMBLUN 307 670 0879 VOUCHER #3	0.00 31.23
AY2028 (KIDS SNOW BOOTS : 1 @ 29.74	0.00 0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
12/16/2020 31.23 0.00	

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice

**Work Warehouse, Inc.**5050 East Second Street
Casper, WY 82609
USA

Number:	IN78103
Page:	1
Date:	11/17/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717
Attn: RANDY WARRINGTON**Attn:** RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000421403 11/07/2020 RALPH TRONSTAD 307-299-4058	0.00 35.00
72278 (CLASSIC KIDS : 1 @ 67.99	0.00 0.00
TAX TOTAL 3.40 RECEIPT TOTAL 71.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
12/17/2020 35.00	0.00

Remit To:
 WYOMING WORK WAREHOUSE
 4330 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	35.00
Total taxes	0.00
Total amount	35.00
Payment received	0.00
Discount taken	0.00
Amount due	35.00

Invoice

GILLETTE ENERGY ROTARY CLUB

2897

Wyoming Work Warehouse

Date	Type	Reference	Original Amt.	Balance Due	1/7/2021 Discount	Payment
12/5/2020	Bill	IN78208	31.23	31.23		31.23
12/5/2020	Bill	IN78212	26.76	26.76		26.76
12/5/2020	Bill	IN78213	35.90	35.90		35.90
12/14/2020	Bill	IN78301	29.39	29.39		29.39
					Check Amount	123.28

1st Interstate - Operati

123.28

**Work Warehouse, Inc.**5050 East Second Street
Casper, WY 82609
USA

Number:	IN78208
Page:	1
Date:	12/05/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717

Attn: RANDY WARRINGTON**Attn:** RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000422232 11/19/2020 MARINA COLVIN 9095008276 VOUCHER 2	0.00 31.23
AY2028 (KIDS SNOW BOOTS : 1 @ 29.74	0.00 0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
01/04/2021 31.23 0.00	

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice

**Work Warehouse, Inc.**5050 East Second Street
Casper, WY 82609
USA

Number:	IN78212
Page:	1
Date:	12/05/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717

Attn: RANDY WARRINGTON**Attn:** RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000422247 11/19/2020 DEVINA PRINGLE 3076860328	0.00 26.76
03 (ITASCA BOOTS : 1 @ 25.49	0.00 0.00
TAX TOTAL 1.27 RECEIPT TOTAL 26.76	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
01/04/2021 26.76 0.00	

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	26.76
Total taxes	0.00
Total amount	26.76
Payment received	0.00
Discount taken	0.00
Amount due	26.76

Invoice

**Work Warehouse, Inc.**5050 East Second Street
Casper, WY 82609
USA

Number:	IN78213
Page:	1
Date:	12/05/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717
Attn: RANDY WARRINGTON**Attn:** RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments		Amount
	GILLETTE SALES: 307-682-5053 2000422255 11/19/2020 SARAH GROVER 3072992463 PW#1	0.00 35.90
	AW1768 (KIDS SNOW BOOT : 1 @ 34.19	0.00 0.00
	TAX TOTAL 1.71 RECEIPT TOTAL 35.90	0.00 0.00
Due Date	Amount Due Disc. Date	Disc. Amount
01/04/2021	35.90	0.00

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	35.90
Total taxes	0.00
Total amount	35.90
Payment received	0.00
Discount taken	0.00
Amount due	35.90

Invoice



Work Warehouse, Inc.

5050 East Second Street
Casper, WY 82609
USA



Number:	IN78301
Page:	1
Date:	12/14/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
PO BOX 3727
GILLETTE, WY 82717

Ship To: PO BOX 3727
GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000423286 - 10912 (RANCH KING WELL CARB TOE : 1 @ 161.99	0.00 29.39
03 (APRES SNOW BOOTS : 1 @ 27.99	0.00 0.00
TAX TOAL 1.40 RECEIPT TOTAL 29.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
01/13/2021 29.39	0.00

Remit To:
WYOMING WORK WAREHOUSE
4330 EAST SECOND STREET
(307) 682-5053
CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice

GILLETTE ENERGY ROTARY CLUB

2903

Wyoming Work Warehouse

Date	Type	Reference	Original Amt.	Balance Due	2/4/2021 Discount	Payment
12/18/2020	Bill	78512	37.79	37.79		37.79
12/18/2020	Bill		16.79	16.79		16.79
1/13/2021	Bill	78789	31.23	31.23		31.23
1/13/2021	Bill	78790	31.23	31.23		31.23
1/13/2021	Bill	78791	31.23	31.23		31.23
					Check Amount	148.27

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148.27

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

7751012200
P2384C SLKDK03 02/19/2019 11:21 -94-





Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78512
Page:	1
Date:	12/30/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 2000425131 12/18/2020 MANDY PECHE 3076228976 VOUCHER# 3			0.00	37.79
AW1768 (KIDS SNOW BOOT : 1 @ 35.99			0.00	0.00
TAX TOTAL 1.80 RECEIPT TOTAL 37.79			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
01/29/2021	37.79		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 4330 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	37.79
Total taxes	0.00
Total amount	37.79
Payment received	0.00
Discount taken	0.00
Amount due	37.79

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78513
Page:	1
Date:	12/30/2020

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000425133 12/18/2020 MANDY PECHE 3076228976 VOUCHER# 4	0.00 16.79
05 (ITASCA BOOT CLOSEOUT : 1 @ 15.99	0.00 0.00
TAX TOTAL 0.80 RECEIPT TOTAL 16.79	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
01/29/2021 16.79 0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 4330 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	16.79
Total taxes	0.00
Total amount	16.79
Payment received	0.00
Discount taken	0.00
Amount due	16.79

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78789
Page:	1
Date:	01/25/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000427802--01/13/2021 PEGGY BANKENBUSH; 686-2373; NO VOUCHER NUMBER	0.00 31.23
AY2028 (KIDS SNOW BOOTS : 1 @ 29.74	0.00 0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
02/24/2021 31.23 0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78790
Page:	1
Date:	01/25/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 20000427804-- 01/13/2021 PEGGY BANKENBUSH; 686-2373; NO VOUCHER NUMBER 883139295703;	0.00 31.23
AY2028 (KIDS SNOW BOOTS : 1 @ 29.74	0.00 0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
02/24/2021 31.23	0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78791
Page:	1
Date:	01/25/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 20000427805-- 01/13/2021 PEGGY BANKENBUSH; 686-2373; NO VOUCHER NUMBER 883139295703 =			0.00	31.23
AY2028 (KIDS SNOW BOOTS : 1 @ 29.74			0.00	0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
02/24/2021	31.23		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice

GILLETTE ENERGY ROTARY CLUB

2905

Work Warehouse, Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/18/2021 Discount	Payment
2/9/2021	Bill	78979	26.76	26.76		26.76
2/9/2021	Bill	78980	54.60	54.60		54.60
2/9/2021	Bill	78981	92.10	92.10		92.10
2/12/2021	Bill	79053	31.23	31.23		31.23
2/15/2021	Bill	79158	104.15	104.15		104.15
2/15/2021	Bill	79159	29.39	29.39		29.39
2/15/2021	Bill	79160	29.39	29.39		29.39
2/15/2021	Bill	79161	29.39	29.39		29.39
2/15/2021	Bill	79127	29.39	29.39		29.39
2/15/2021	Bill	79080	29.39	29.39		29.39
					Check Amount	455.79

1st Interstate - Operati

455.79



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78979
Page:	1
Date:	02/09/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000428895-- 01/28/2021 DARLA SNEATHEN; 3076861060; VOUCHER # 3;	0.00 26.76
03 (ITASCO : 1 @ 25.49	0.00 0.00
TAX TOTAL 1.27 RECEIPT TOTAL 26.76	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/11/2021 26.76	0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	26.76
Total taxes	0.00
Total amount	26.76
Payment received	0.00
Discount taken	0.00
Amount due	26.76

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78980
Page:	1
Date:	02/09/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000428896-- 01/28/2021 DARLA SNEATHEN : 307-686-1060; VOUCHER #1	0.00 54.60
4820-0068 (JUNIORS MUSTANG : 1 @ 52.00	0.00 0.00
TAX TOTAL 2.60 RECEIPT TOTAL 54.60	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/11/2021	54.60 0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	54.60
Total taxes	0.00
Total amount	54.60
Payment received	0.00
Discount taken	0.00
Amount due	54.60

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN78981
Page:	1
Date:	02/09/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 2000428899-- 01/28/2021 DARLA SNEATHEN; 3076861060; VOUCHER 2			0.00	92.10
51377 (MENS ULTRA HIGH : 1 @ 87.71			0.00	0.00
TAX TOTAL 4.39 RECEIPT TOTAL 92.10			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
03/11/2021	92.10		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	92.10
Total taxes	0.00
Total amount	92.10
Payment received	0.00
Discount taken	0.00
Amount due	92.10

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79053
Page:	1
Date:	02/12/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 20000429275-- 02/03/2021 JAELENE RITTERHOUSE CAME IN AND GRABBED A PAIR OF BOOTS; NO VOUCHER			0.00	31.23
03 (GILLETTE ROTARAY BOOTS : 1 @ 29.74			0.00	0.00
TAX TOTAL 1.49 RECEIPT TOTAL 31.23			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
03/14/2021	31.23		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	31.23
Total taxes	0.00
Total amount	31.23
Payment received	0.00
Discount taken	0.00
Amount due	31.23

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79158
Page:	1
Date:	02/15/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 20000430077-- 02/12/2021 HILLCREST	0.00 104.15
51377 (MENS ULTRA HIGH : 1 @ 99.19	0.00 0.00
TAX TOTAL 4.96 RECEIPT TOTAL 104.15	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/17/2021 104.15	0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	104.15
Total taxes	0.00
Total amount	104.15
Payment received	0.00
Discount taken	0.00
Amount due	104.15

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79159
Page:	1
Date:	02/15/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 2000430237-- 02/12/2021 JAELENE; ; 680-4186			0.00	29.39
AY2028 (KIDS SNOW BOOTS : 1 @ 27.99			0.00	0.00
TAX TOTAL 1.40 RECEIPT TOTAL 29.39			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
03/17/2021	29.39		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79161
Page:	1
Date:	02/15/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000430239-- 02/12/2021 JAELENE ; 307 680 4186	0.00 29.39
AY2028 (KIDS SNOW BOOTS : 1 @ 27.99	0.00 0.00
TAX TOATL 1.40 RECEIPT TOTAL 29.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/17/2021 29.39 0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79127
Page:	1
Date:	02/15/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000429871-- 02/09/2021 THERESA; ; NO PO	0.00 29.39
= [AY2028 (KIDS SNOW BOOTS : 1 @ 27.99	0.00 0.00
TAX TOTAL 1.40 RECEIPT TOTAL 29.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/17/2021	29.39 0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79080
Page:	1
Date:	02/15/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments				Amount
GILLETTE SALES: 307-682-5053 2000429441-- 02/05/2021 JAELENE ; 307 680 4186			0.00	29.39
AT2028 (KIDS SNOW BOOTS : 1 @ 27.99			0.00	0.00
TAX TOTAL 1.40 RECEIPT TOTAL 29.39			0.00	0.00
Due Date	Amount Due	Disc. Date	Disc. Amount	
03/17/2021	29.39		0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice

GILLETTE ENERGY ROTARY CLUB

2908


Wyoming Work Warehouse				3/11/2021		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2021	Bill	79189	29.39	29.39		29.39
2/22/2021	Bill	79190	29.39	29.39		29.39
				Check Amount		58.78

1st Interstate - Operati

58.78

PRODUCT DLT104 USE WITH 91653 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

F2384C SLKDK03 02/19/2019 11:21 -89- 



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79189
Page:	1
Date:	02/22/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000430584-- 02/15/2021 HILLCREST; 680-4186; NO PO	0.00 29.39
AY2028 (KIDS SNOW BOOTS : 1 @ 27.99	0.00 0.00
TAX TOTAL 1.40 RECEIPT TOTAL 29.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/24/2021 29.39	0.00

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice



Work Warehouse, Inc.
 5050 East Second Street
 Casper, WY 82609
 USA



Number:	IN79190
Page:	1
Date:	02/22/2021

Sold To: GILLETTE ENERGY ROTARY CLUB
 PO BOX 3727
 GILLETTE, WY 82717

Ship To: PO BOX 3727
 GILLETTE, WY 82717

Attn: RANDY WARRINGTON

Attn: RANDY WARRINGTON

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	ENEROT			NET30

Description/Comments	Amount
GILLETTE SALES: 307-682-5053 2000430585-- 02/15/2021 HILLCREST; 680-4186; NO PO	0.00 29.39
03 (SIZE 3 : 1 @ 27.99	0.00 0.00
TAX TOTAL 1.40 RECEIPT TOTAL 29.39	0.00 0.00
Due Date Amount Due Disc. Date Disc. Amount	
03/24/2021 29.39 0.00	

Remit To:
 WYOMING WORK WAREHOUSE
 5050 EAST SECOND STREET
 (307) 682-5053
 CASPER, WY 82609

Subtotal before taxes	29.39
Total taxes	0.00
Total amount	29.39
Payment received	0.00
Discount taken	0.00
Amount due	29.39

Invoice