

Ann Metcalfe
Expenses - spruce root project

5/30/22

Print this page for your records.

Order Placed: May 9, 2022
Amazon.com order number: 111-1022699-1507431
Order Total: \$21.99

Shipped on May 11, 2022

Sunshine #4 \$ 207.71
plastic 23.05
1/2" snap clamp 21.99
252.75

Items Ordered
3 of: Snap Clamp EZ White 1/2 Inch X 4 Inches Wide for 1/2 PVC Pipe 10 per Bag
Sold by: Cactus Affinity (seller profile)
Condition: New

Price
\$6.98

Shipping Address:
Ann Metcalfe
624 6TH ST
JUNEAU, AK 99801-1025
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 0352

Billing address
Ann Metcalfe
624 6TH ST
JUNEAU, AK 99801-1025
United States

Credit Card transactions

Item(s) Subtotal: \$20.94
Shipping & Handling: \$0.00
Total before tax: \$20.94
Estimated tax to be collected: \$1.05
Grand Total: \$21.99

Visa ending in 0352: May 11, 2022: \$21.99

To view the status of your order, return to [Order Summary](#).

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Fred Meyer FRESH FOR EVERYONE.

Now Hiring!

Apply at jobs.fredmeyer.com

8181 Old Glacier Hwy
907-789-6500
YOUR CASHIER WAS BING

Spruce root

REWARDS CARD *****2383
7757804638 POLYSHEETIN 21.99 T
84484106446 TRANSPLANTE 14.99 T
SC 811099999998 fuel points
TAX 1.85
**** GALADIE 38.83
Juneau AK 99801-8035
VISA CREDIT Purchase
*****0352 - C
REF#: 014580 TOTAL: 38.83
AID: A0000000031010
TC: FC498490C944374C

23.05

VISA 38.83
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
05/21/22 09:46AM 158 170 43 1806075

TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS:
Go to www.krogerfeedback.com

Date: 05/21/22
Time: 09:46
Entry ID: 701-174-43 158-170-213

No purchase necessary
See website for official rules
Thank you for participating in
Fred Meyer Community Rewards
You requested Fred Meyer donate to
Perseverance Theatre

Fuel Points Earned Today: 37

Spruce root house



How does
get more done.

5201 COMMERCIAL BLVD, JUNEAU, AK 99801
(907)463-5034

8939 00012 24419 05/26/22 03:55 PM
SALE CASHIER: T0105E

1003-928-432 3CF SUN ADV -A->
3.0 CU FT SUNSHINE MIX #4 ADVANCED
E032.97 197.82

SUBTOTAL 197.82
SALES TAX 9.89
TOTAL \$207.71

XXXXXXXXXXXX0352 VISA USD\$ 207.71
TA

AUTH CODE 017410/1124465
Chip Read
AID A0000000031010 VISA CREDIT

8939 05/26/22 03:55 PM



8939 12 24419 05/26/2022 6941

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/24/2022

VALLEY LUMBER COMPANY LLC

Valley Lumber Company LLC
8525 Old Dairy Rd
Juneau AK 99801
907-789-7500

5/27/2022 10:46 AM

BRCH:2000 *** INVOICE ***
CASHIER: VNM 2205-707941

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

DFP021212	2x12x12'	PREMIUM DOUGLAS FIR			
2	EA @	57.87	EA	115.74	
DFP021206	2x12x8'	PREMIUM DOUGLAS FIR			
1	EA @	38.15	EA	38.15	
EG3DC	1040424	3"DACRO EXTERIOR			
SCREWS	(BX/25#)				
0.5	LB @	3.35	LB	1.68	
369860366	1/2" X 10'	PVC PIPE WHITE SCH40			
10	EACH @	8.99	EACH	89.90	
EG212DC	2-1/2	DACRO EXTERIOR			
SCRWS	(BX25#	1040421			
1	LB @	3.35	LB	3.35	

SUBTOTAL	248.82
SALES TAX Exempt 0.00%	0.00
TOTAL	248.82
AMT PAID	248.82
CHANGE DUE	0.00

Thank you we appreciate your business!

PAYMENT METHOD[S]:

SALE-Visa 248.82
ACCT:###9068 APPROVED:09089C
AL: VISA CREDIT
Entry Mode: CHIP
AID: A0000000031010



How doers
get more done.

5201 COMMERCIAL BLVD, JUNEAU, AK 99801
(907)463-5034

8939 00012 19294 05/22/22 12:35 PM
SALE CASHIER TROY

032247503044 .75CF MG GS <A,S>
0.75 CU FT MG GARDEN SOIL
88@2.50 220.00N

SUBTOTAL	220.00
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$220.00
XXXXXXXXXXXX9068 VISA	
USD\$	220.00
AUTH CODE 05128075124218	TA
Chip Read	
AID A0000000031010	CHASE VISA

8939 05/22/22 12:35 PM



8939 12 19294 05/22/2022 6956

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/20/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 47816 38889
PASSWORD: 22272 38877

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Don Abel Building Supply, Inc.
 9999 Glacier Highway
 Juneau AK 99801
 907-789-2155
 Fax: 907-789-4146

CUSTOMER COPY



INVOICE

2205-708608 PAGE 1 OF 1

Don Abel Building Supply, Inc.
 9999 Glacier Highway
 Juneau AK 99801
 907-789-2155
 5/28/2022 10:58 AM

JOB ADDRESS
ROKY/MARY

ACCOUNT	JOB
CASH	0
SOLD ON	5/28/2022 10:58:04 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	10
CASHIER	JF
SALESPERSON	
ORDER ENTRY	

BRCH:1000 *** INVOICE ***
 CASHIER: JF 2205-708608

ACCT # : CASH
 JOB # : 0
 NAME : CASH SALES

DFSS021208 2X12- 8' SELECT STRUCT DOUG FI
 4 EACH @ 48.42EACH 193.68

SUBTOTAL 193.68
 SALES TAX Govt 0.00% 0.00
 TOTAL 193.68
 AMT PAID 193.68
 CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD[S]:

SALE-Visa 193.68
 ACCT:###7558 APPROVED:04660G
 AL: VISA CREDIT
 Entry Mode: CHIP
 AID: A0000000031010

Description	D	T	Price	Per	Amount
SELECT STRUCT DOUG FIR		Y	48.4200	EACH	193.68

PAID

Govt 0.00% EXE: 119	SubTotal	193.68
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		193.68

Payment Method(s)

Visa 193.68 ###7558 04660G

A service charge of 1-1/2% per month (18% per year) will be levied on all accounts 30 days past due. All returns must be accompanied by this invoice. A restocking fee may be charged.

Signature



INVOICE

2205-708538 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	SIROKY/MARY

ACCOUNT	JOB
CASH	0
SOLD ON	5/28/2022 9:43:20 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	32
CASHIER	VNM
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	369860366	1/2" X 10' PVC PIPE WHITE SCH40 JNU ROTARY		N	8.9900	EACH	26.97

AL: VISA CREDIT
 SALE: 26.97
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s)

Visa 26.97 #####9068 09842C

	SubTotal	26.97
0 5.00%	Sales Tax	0.00
	Deposit	
Please Pay This Amount		26.97

A service charge of 1-1/2% per month (18% per year) will be levied on all accounts 30 days past due. All returns must be accompanied by this invoice. A restocking fee may be charged.

Signature



Don Abel Building Supply, Inc.
9999 Glacier Highway
Juneau AK 99801
907-789-2155

5/28/2022 10:51 AM

BRCH:1000 *** INVOICE ***
CASHIER: TA 2205-708621

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

8894529	HAND WEEDER		
1	EACH @ 7.59EACH		7.59
8770331	TRANSPLANTER TROWEL		
2	EACH @ 7.59EACH		15.18
2357796	JOEES ORGANIC AP 4#		
1	EA @ 9.99 EA		9.99
3121712	HSE GRDN WTHRFLX GRN 5/8X100FT		
2	EA @ 62.99 EA		125.98
6854749	HOSE REEL 5/8INX150FT		
1	EA @ 119.99 EA		119.99
5549597	NOZZLE HOSE 9 PTRN ALUM		
1	CD @ 17.99 CD		17.99
ED1	EDIBLE PLANT #1		
5	EACH @ 4.99EACH		24.95
3310737	ACE WATERING CAN 2GAL		
1	EACH @ 14.99EACH		14.99

SUBTOTAL 336.66
SALES TAX Exempt 0.00% 0.00

TOTAL 336.66
AMT PAID 336.66
CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD(S):



Don Abel Building Supply, Inc.
9999 Glacier Highway
Juneau AK 99801
907-789-2155

5/29/2022 11:08 AM

BRCH:1000 *** INVOICE ***
CASHIER: TA 2205-709115

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

ED2	EDIBLE PLANT #2		
4	EACH @ 5.99EACH		23.96
HUM5	ED HUME SEED PACK		
2	EACH @ 1.99EACH		3.98

SUBTOTAL 27.94
SALES TAX @ 5.00% 1.40

TOTAL 29.34
AMT PAID 29.34
CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD(S):

SAYE-VE



Don Abel Building Supply, Inc.
9999 Glacier Highway
Juneau AK 99801
907-789-2155

5/28/2022 11:15 AM

BRCH:1000 *** INVOICE ***
CASHIER: JF 2205-708657

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

4562856	MISC NUTS/BOLTS/SCREWS		
55	EACH @ 0.39EACH		21.45
114XS	1-1/4" EXTERIOR SCREW 31#		
0.25	LB @ 5.39 LB		1.35

SUBTOTAL 22.80
SALES TAX Govt 0.00% 0.00

TOTAL 22.80
AMT PAID 22.80
CHANGE DUE 0.00

Thank you we appreciate your business!



Don Abel Building Supply, Inc.
 9999 Glacier Highway
 Juneau AK 99801
 907-789-2155
 Fax: 907-789-4146

CUSTOMER COPY



INVOICE

2205-708586 PAGE 1 OF 1

SOLD TO
WALLACE/SUSANNE WILLIAMS BOX 240765 DOUGLAS AK 99824

JOB ADDRESS
WALLACE/SUSANNE WILLIAMS BOX 240765 DOUGLAS AK 99824 0

ACCOUNT	JOB
1501	0
SOLD ON	5/28/2022 10:22:38 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	01
CASHIER	TA
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	6417356	FABRIC WEEDBLOCK 3X25'		Y	13.9900	EACH	13.99

Payment Method(s) Buyer: WALLACE WILLIAMS

Charge to Acct 14.69

	SubTotal	13.99
0 5.00%	Sales Tax	0.70
	Deposit	
Please Pay This Amount		14.69

A service charge of 1-1/2% per month (18% per year) will be levied on all accounts 30 days past due. All returns must be accompanied by this invoice. A restocking fee may be charged.

Wallace Williams
 Signature WALLACE WILLIAMS