



**HOME APPLIANCE &
MATTRESS CENTER**

355 EAST CENTER

Pocatello, ID 83201

Phone: (208) 233-0963

Fax: (208) 233-1466

www.dellshomeappliances.com

Payment Receipt

POCATELLO ROTARY CLUB
1424 YELLOWSTONE
POCATELLO, ID 83201

Reference #: 61130
Employee Name: Garrett
Account Number: 2371212
Customer Name:
POCATELLO ROTARY CLUB

Document Number: Order 526515
Payment Type: American Express
Payment Amount: \$157.94
Payment Date: Monday, September 23, 2013
Payment Note:

Thank you.

Paid in full

DELLS

HOME APPLIANCE & MATTRESS CENTER

355 EAST CENTER

Pocatello, ID 83201

Phone: (208) 233-0963

Fax: (208) 233-1466

www.dellshomeappliances.com

Sold To:

Customer # 2371212

POCATELLO ROTARY CLUB

1424 YELLOWSTONE

POCATELLO, ID 83201

Phone (208) 237-1212

Order

Summary

Number

526515

Date

09/23/2013

Page

1

Ship To:

BANNOCK YOUTH HOUSE

620 W. FREMONT

83201

BANNOCK YOUTH HOSE

SalesPerson
Garrett

PO Number

Tax Exempt #

Comment

Terms
COD

Ship Method

Customer Will Call

Model Numbers

Shp Model Number

Model Description

Unit Amount

Extended

1 XJES2150MRS

GE, 1200 WATT INERTER WARM 16"TT STAINLE

\$149.00

\$149.00

Rotary Club

DELLS HOME APPLIANCE
355 E CENTER
POCATELLO, ID 83201
208-233-0963

TERMINAL ID.: 080600
MERCHANT #: 8801408133901

AMEX
*****0001 EXP: **/** SWIPED
SALE
BATCH: 000174 INU: 000001
Sep 23, 13 12:24
RRN: 01740001 AUTH: 570471
TRACE #: 001776514580673

AP

TOTAL \$157.94

SM REZAI

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY

WE AGREE AND ACK
SIGN THIS DELIVER

BY BUYER'S SIGN

IF MERCHANDISE MENTIONED ABOVE, DO NOT
SIGN (S) BEING SIGNED FOR AS PER SALES INVOICE.

Sub Total	\$149.00
Taxable Sub Total	\$149.00
Tax Total	\$8.94
Total	\$157.94
American Express	\$157.94
Total Payments	\$157.94
Amount Due	\$0.00



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Payment Receipt

Rotary Smpilford Grant

POCATELLO ROTARY CLUB
1424 YELLOWSTONE
POCATELLO, ID 83201

Reference #: 61289
Employee Name: Deann

Account Number: 2371212
Customer Name:
POCATELLO ROTARY CLUB

Document Number: Order 526519

Payment Type: American Express
Reference Number:
Payment Amount: \$422.94
Payment Date: Monday, October 07, 2013
Payment Note:

Thank you.

Serial paid



HOME APPLIANCE & MATTRESS CENTER

355 EAST CENTER

Pocatello, ID 83201

Phone: (208) 233-0963

Fax: (208) 233-1466

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Sold To:

Customer # 2371212

POCATELLO ROTARY CLUB

1424 YELLOWSTONE

POCATELLO, ID 83201

Phone (208) 237-1212

Order

summary



Number

526519

Date

09/24/2013

Page

1

Ship To:

POCATELLO ROTARY CLUB

1424 YELLOWSTONE

POCATELLO, ID 83201

Phone (208) 237-1212

Day Phone (208) 681-0499

SalesPerson	PO Number	Tax Exempt #	Comment
Rick			
Terms	Ship Method		
COD	Customer Will Call		

Model Numbers

Shp Model Number	Model Description	Unit Amount	Extended
1 XHTS18BBEBB	HOTPOINT 18CU FT REFRIG, BLACK	\$399.00	\$399.00

Rotary Club

DEL'S HOME APPLIANCE
355 E CENTER
POCATELLO, ID 83201
208-233-0963

TERMINAL ID: 088600
MERCHANT #: 88014881339

AMEX
*****4001 EXP: **/** SHIPED
SALE
BATCH: 000409 INV: 000005
Oct 07, 13 14:15
RRN: 04690005 AUTH: 541201
TRACE #: 001821686190974

RP

TOTAL \$422.94

SH REZATI

WE AGREE AND ACKNOW
SIGN THIS DELIVERY REC

BY _____
BUYER'S SIGNATU

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!

ERCHANDISE MENTIONED ABOVE. DO NOT
BEING SIGNED FOR AS PER SALES INVOICE.

CUSTOMER COPY

Sub Total	\$399.00
Taxable Sub Total	\$399.00
Tax Total	\$23.94
Total	\$422.94
American Express	\$422.94
Total Payments	\$422.94
Amount Due	\$0.00

Fred Meyer

THANK YOU FOR CHOOSING FREDDY'S!

800 Yellowstone Ave.
208-239-4000
YOUR CASHIER WAS DAVID

	7110800204	FRY PANS	19.99 T
SC	10000033064	20% OFF HSW	4.00-T
	7110800239	SKILLET	18.49 T
SC	10000033064	20% OFF HSW	3.70-T
	7110800205	12" SAUTE P	13.49 T
SC	10000033064	20% OFF HSW	2.70-T
	7574106852	SKILTS/GRIL	39.99 T
SC	10000033064	20% OFF HSW	8.00-T
	7116006681	CORELLE	39.99 T
SC	10000033064	20% OFF HSW	8.00-T
	7116006681	CORELLE	39.99 T
SC	10000033064	20% OFF HSW	8.00-T
	71997895890	FLATWARE SE	21.99 T
SC	10000038426	FLATWARE SE	11.00-T
SC	10000033064	20% OFF HSW	2.20-T
	71997895890	FLATWARE SE	21.99 T
SC	10000033064	20% OFF HSW	4.40-T
	7110800236	SAUCEPAN	18.49 T
SC	10000033064	20% OFF HSW	3.70-T
	7089625795	LG PAN	11.99 T
SC	10000033064	20% OFF HSW	2.40-T
	7089625804	BAKEWARE	13.99 T
SC	10000033064	20% OFF HSW	2.80-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	8084407871	WATER GLASS	1.00 T
SC	10000033064	20% OFF HSW	0.20-T
	71981220781	PIZZA WHEEL	12.99 T
SC	10000038375	PIZZA WHEEL	6.50-T
SC	10000033064	20% OFF HSW	1.30-T
	2413114795	BASTING SPN	6.99 T
SC	10000038375	BASTING SPN	3.50-T
SC	10000033064	20% OFF HSW	0.70-T
	2413114797	SLOTTED TURN	7.99 T
SC	10000038375	SLOTTED TURN	4.00-T
SC	10000033064	20% OFF HSW	0.80-T
	2413114797	SLOTTED TURN	7.99 T
SC	10000033064	20% OFF HSW	1.60-T
	71981274291	WHISK	12.99 T
SC	10000033064	20% OFF HSW	2.60-T
	7675305272	SPATULA	6.99 T
SC	10000033064	20% OFF HSW	1.40-T
	3240604842	COOKWARE	29.99 T
SC	10000033064	20% OFF HSW	6.00-T
	TAX		16.00
	**** BALANCE		282.62

Mbr# 111715121560
SAEID M REZAI
GALAXY COMPUTERS
R ID 000813883-S

681-0499



W00054



POCATELLO #1033

305 WEST QUINN RD
POCATELLO, ID 83202
MEMBER #111715121560

7 @ 169.99
333051 WIRE RACK 1,189.93 A

SUBTOTAL 1,189.93
A 6.00 % TAX RATE 71.40

TOTAL
VF American Express 1,261.33

XXXXXXXXXXXX8001 SWIPED
10/24/13 10:47
Seq#: 000072 App#: 548290
American Express Resp: AA
Tran ID#: 329712824000
Merchant ID 99103311

APPROVED - PURCHASE
AMOUNT: \$1,261.33

1033 051 0000000812 0018

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7

Executive Members earn a 2% Reward annually up to \$750, or approximately \$23.79 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: TODD M. REG# 51
10/24/13 10:47 1033 51 0018 812

THANK YOU!
PLEASE COME AGAIN