

**Kodiak Inn Best Western**

**From:** karen@ruh.com  
**Sent:** Tuesday, January 06, 2015 8:00 AM  
**To:** info@kodiakinn.com  
**Subject:** Your Invoice from Russell-Hampton Co.



Page	Date	Invoice No.
1	09/04/14	264241*

**SUMMARY COPY**

Bill To
Club Treasurer Kodiak, AK Rotary Club Box 652 KODIAK, AK 99615

Ship To
Susan Johnson PAF/Kodiak Inn 2812 70th Ave East FIFE, WA 98424

Customer No.	Sales I.D.	Reference #	Media Code	Terms
4581	JR /JR		RRR/N0720	NET 30, DUE:10/04/14

  

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		( )-	3.2 Lbs	7	2	DS

Message:

Thank you for your order. We appreciate the opportunity to provide you with the very best Rotary emblem products and service. Four generations of Rotarians serving Rotarians.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
300	0	300	C-264241	The Tornado Backpack	5.39	--	1617.00
				Blank			
324	0	324	R10125GP	Lapel Pin, 5/8 Gold Plated Member	2.50	--	810.00

MERCHANDISE INVOICE TOTAL \$ 2427.00  
 SHIPPING & HANDLING \$ 248.94  
 INVOICE TOTAL \$ 2675.94  
 PAYMENT RECEIVED #:3557 \$ -822.94  
 FINANCE CHARGES 1.5% \$ 27.80  
 FINANCE CHARGES 1.5% \$ 28.21  
 BALANCE FOR THIS ORDER \$ 1909.01



**Kodiak Inn Best Western**

**From:** karen@ruh.com  
**Sent:** Tuesday, January 06, 2015 8:01 AM  
**To:** info@kodiakinn.com  
**Subject:** Your Invoice from Russell-Hampton Co.



Page	Date	Invoice No.
1	08/22/14	265197*

**SUMMARY COPY**

Bill To
Club Treasurer Kodiak, AK Rotary Club Box 652 KODIAK, AK 99615

Ship To

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
4581	JR /JR		RRR/N0721	NET 30, DUE:09/21/14		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		( )-	0.0 Lbs		1	DS

Message:

Thank you for your order. We appreciate the opportunity to provide you with the very best Rotary emblem products and service. Four generations of Rotarians serving Rotarians.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
700	0	700	C-264241A	Custom #2 Pencil	0.13	--	91.00

MERCHANDISE INVOICE TOTAL \$ 91.00  
 SHIPPING & HANDLING \$ 41.61  
 INVOICE TOTAL \$ 132.61  
 FINANCE CHARGES 1.5% \$ 1.99  
 FINANCE CHARGES 1.5% \$ 2.02  
 FINANCE CHARGES 1.5% \$ 2.05  
 BALANCE FOR THIS ORDER \$ 138.67



**Final Details for Order #111-5392391-6985001**

Print this page for your records.

**Order Placed:** August 13, 2014  
**Amazon.com order number:** 111-5392391-6985001  
**Order Total:** \$358.11

**Shipped on August 14, 2014**

<b>Items Ordered</b>	<b>Price</b>
10 of: <i>Elmer's Washable All-Purpose School Glue Sticks, 0.24 Ounce Each, 60-Pack (E501)</i> Sold by: Amazon.com LLC Condition: New	\$21.42
<b>Shipping Address:</b> Susan Johnson 236 W Rezanof Dr Kodiak, AK 99615-6044 United States	Item(s) Subtotal: \$214.20 Shipping & Handling: \$0.00 ----- Total before tax: \$214.20 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$214.20</b> -----

**Shipped on August 14, 2014**

<b>Items Ordered</b>	<b>Price</b>
9 of: <i>iScholar Gross Pack Pencils, #2, Yellow, Box of 144 (33144)</i> Sold by: Amazon.com LLC Condition: New	\$15.99
<b>Shipping Address:</b> Susan Johnson 236 W Rezanof Dr Kodiak, AK 99615-6044 United States	Item(s) Subtotal: \$143.91 Shipping & Handling: \$0.00 ----- Total before tax: \$143.91 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$143.91</b> -----

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 4759	Item(s) Subtotal: \$358.11 Shipping & Handling: \$0.00 -----
<b>Billing address</b>	Total before tax: \$358.11





P.O.Box 24827  
 Seattle, WA 98124-0827  
 PHONE:(253)926-3292  
 FAX:(253)926-3161  
 1-800-426-9940

PRO	<b>2604274</b>	
INVOICE DATE	7/16/2014	CARRIER
		HORIZON LINES
UNIT #	SEGU914325-4	VOYAGE
		KO918N
INTERLINE	UPS	INTERLINE PRO
		236E20
SHIPPER NUMBER	NS	PURCHASE ORDER#
		NS

THIS IS YOUR INVOICE. TO INSURE PROPER CREDIT, PLEASE RETURN THE REMITTANCE COPY PROVIDED WITH YOUR PAYMENT, OR A LIST OF ALL PROS PAID.

REMIT TO :  
**Pacific Alaska Freightways, Inc.**  
 P.O.Box 24827  
 Seattle, WA 98124-0827

<b>SPECIAL INSTRUCTIONS</b>

<b>TOTAL DUE</b>	<b>\$35.83</b>
<b>DUE DATE</b>	<b>8/15/2014</b>

SHIPPER	CONSIGNEE	INVOICEE
RUSSELL HAMPTON NS INDUSTRIAL AIRPORT, KS 66031	BEST WESTERN KODIAK INN 236 W REZANOF DR KODIAK, AK 99615	BEST WESTERN KODIAK INN 236 W REZANOF DR KODIAK, AK 99615

Units	Type	Description	Weight	Rate	Type	Charges
1	CTN	LAPEL PIN	5	\$20.80	MIN	\$20.80
0	UPS	UPS SURCHARGE	0	\$8.17	FC	\$8.17
		33% Fuel SCH				\$6.86
<b>1</b>		<b>TOTAL</b>	<b>5</b>			<b>\$35.83</b>

*Rotary*

CRAYONS	007166200024		16.80 0
30 AT	1 FOR	0.56	2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
FS 1 S W NB	004310005200		2.76 0
FS 1 S W NB	004310005200		2.76 0
5SUB WR NTBK	002622977180		1.97 0
3SUB WR NTBK	002622977421		1.47 0
5SUB WR NTBK	002622977180		1.97 0
5SUB WR NTBK	002622977180		1.97 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		2.47 0
100CT WR NBK	002622977581		2.47 0
100CT WR NBK	002622977581		2.47 0
WIDE RULED	893522661004		0.50 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
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70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
80CT WR NTBK	002622976080		1.97 0
80CT WR NTBK	002622976080		1.97 0
80CT WR NTBK	002622976080		1.97 0
80CT WR NTBK	002622976080		1.97 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
70CT WR NTBK	002622977070		1.04 0
SALTY SNACKS	007874214841 F		2.72 0
CHEETOS	002840024012 F		3.50 0
DORITOS	002840015607 F		3.98 0
DORITOS	002840015636 F		3.98 0
PEPSI 2 LT	001200000230 F		1.98 0
DR P/ 7UP	007800000531 F		2.18 0
MUG 2LT	001200000935 F		1.98 0
DR PEPPER	0078000008246 F		1.98 0
	SUBTOTAL		200.78
	TOTAL		200.78
	VISA TEND		200.78

ACCOUNT # \*\*\*\* \* 4759 S  
APPROVAL # 005736  
REF # 1042000314  
TRANS ID - 084295652441117  
VALIDATION - QV8B  
PAYMENT SERVICE - E  
TERMINAL # SC010066

178.53



( 907 ) 481 - 1670  
MANAGER SCOTT HOSEIR  
2911 MILL BAY RD  
KODIAK AK 99615

ST# 2711	OP#	00000973	TE# 01	TR#	06467
20CT BOX	AS	890132401008			1.64 0
20CT BOX	AS	890132401008			1.64 0
30CT PENCILS		072432886069			2.97 0
30CT PENCILS		072432886069			2.97 0
30CT PENCILS		072432886069			2.97 0
30CT PENCILS		072432886069			2.97 0
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30CT PENCILS		072432886069			2.97 0
30CT PENCILS		072432886069			2.97 0
30CT PENCILS		072432886069			2.97 0
PENCIL		081455001460			0.64 0
20CT BOX	AS	890132401008			1.64 0
20CT BOX	AS	890132401008			1.64 0
20CT BOX	AS	890132401008			1.64 0
USA GOLD		007234841055			3.77 0
PENCIL		081455001460			0.64 0
SCISSORS		002033504098			2.11 0
SCISSOR		002033504769			2.11 0
SCISSORS		002033504087			0.97 0
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CLOROX WIPES		004460030208			12.76 0
CLOROX WIPES		004460030208			12.76 0

# SAFeway

STORE MGR MIKE MURRAY 907-481-1500  
THANK YOU FOR SHOPPING WITH US!

## GEN MERCHANDISE

16 QTY SOFT TOUCH KID		31.52 T
ResPrice	35.04	
Card Savings	3.52-	
9 QTY KIDS SCISSORS		9.63 T
ResPrice	10.71	
Card Savings	1.08-	
5 QTY YELLOW PENCIL		15.00 T
ResPrice	22.45	
Card Savings	7.45-	
TICONDEROGA PENCIL		5.99 T
TICONDEROGA 2 PENC		3.79 T
TAX EXEMPTION		4.62-
**** TAX .00 BAL		65.93
VF VS XXXXXXXXXXXX4759		65.93

CHANGE 00  
NUMBER OF ITEMS = 32  
8/18/14 21:21 1090 05 0496 7350

YOUR CASHIER TODAY WAS NORM

Valued Customer 0465

# Walmart

Save money. Live better.

( 907 ) 481 - 1670  
MANAGER BEVERLY EGAN  
2911 MILL BAY RD  
KODIAK AK 99615

ST# 2711 OP# 0000973 TE# 01 TR# 00271		
FACE TISSUE 003700084381		5.72 X
FACE TISSUE 003700084381		5.72 X
FACE TISSUE 003700084381		5.72 X
FACE TISSUE 003700084381		5.72 X
FACE TISSUE 003700084381		5.72 X
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FACE TISSUE 003700084381		5.72 X
CLXDISHPS75 004460031162		15.96 X
CLXDISHPS75 004460031162		15.96 X
SUBTOTAL		106.28
TAX 1 7.00 %		7.44
TOTAL		113.72
VISA TEND		113.72

ACCOUNT # \*\*\*\* \* 4759 S  
APPROVAL # 005167  
REF # 423200843108  
TRANS ID - 0584232613004919  
VALIDATION - R30T  
PAYMENT SERVICE - E  
TERMINAL # 34008723

08/20/14 09:01:50

CHANGE DUE 0.00

# ITEMS SOLD 15

TC# 7788 7716 8899 7487 1786 1



Try the new Savings Catcher today!  
Go to [walmart.com/SavingsCatcher](http://walmart.com/SavingsCatcher)  
08/20/14 09:01:51

\*\*\*CUSTOMER COPY\*\*\*



SCISSORS	002033504087	0.56 0
SCISSORS	002033504087	0.56 0
SCISSORS	002033504087	0.56 0
SCISSORS	002033504098	1.64 0
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SCISSORS	002033504098	1.64 0
SCISSORS	002033504087	0.56 0
<del>SNICKER CALO</del>	004000042431 F	<del>0.74 0</del>
<del>AQUAFINA</del>	001200001159 F	<del>1.88 0</del>
	SUBTOTAL	182.36
	TOTAL	182.36
	VISA TEND	182.36

ACCOUNT # \*\*\*\*\*5253 \$  
 APPROVAL # 045459  
 REF # 423200246486  
 TRANS ID - 0004232062695738  
 VALIDATION 38RN  
 PAYMENT SERVICE - E  
 TERMINAL # 07001704

08/19/14 17:44:41  
 CHANGE DUL 0.00

# ITEMS SOLD 140

TC# 1614 4135 1300 1981 5733 6



Try the new Savings Catcher today!  
 Go to walmart.com/SavingsCatcher  
 08/19/14 17:44:42

\*\*\*CUSTOMER COPY\*\*\*

**Walmart**  
 Save money. Live better.

( 907 ) 481 - 1670  
 MANAGER BEVERLY EGAN  
 2911 MILL BAY RD  
 KODIAK AK 99615

ST# 2711 OP# 00002818 TE# 05 TR# 00127  
 FACE TISSUE 003700084381 5.72 0  
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 FACE TISSUE 003700084381 5.72 0  
 NOTEBOOK 002622977070  
 23 AT 1 FOR 0.25 5.75 0  
 NOTEBOOK 002622977076  
 23 AT 1 FOR 0.25 5.75 0  
 CRZ 24CRAYON 088492010201  
 27 AT 1 FOR 0.28 7.56 0  
 COLORED PENC 007166204012 1.08 0  
 COLORED PENC 007166204012 1.08 0  
 COLORED PENC 007166204012 1.08 0  
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 SCISSORS 002033504098 1.64 0

182.36  
 - 2.62  
 179.64





SCISSOR	002033504769	1.64	X
SCISSORS	002033504098	1.64	X
SCISSORS	002033504098	1.64	X
SCISSORS	002033504301	4.44	X
SCISSORS	002033504301	4.44	X
SCISSORS	002033504098	1.64	X
SCISSOR	002033504769	1.64	X
SCISSOR	002033504773	1.64	X
SCISSOR	002033504770	1.64	X
PENCIL	007206712120	0.97	X
PENCIL	007206712120	0.97	X
PENCIL	007206712120	0.97	X
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SCISSORS	002033504098	1.64	X
SCISSOR	002033504772	1.64	X
SCISSOR	002033504770	1.64	X
SCISSORS	002033504098	1.64	X
SCISSOR	002033504772	1.64	X
SCISSOR	002033504772	1.64	X
SCISSOR	002033504770	1.64	X
SCISSOR	002033504772	1.64	X
SCISSORS	002033504308	2.77	X
SCISSOR	002033504770	1.64	X
SCISSOR	002033504772	1.64	X
SCISSORS	002033504308	2.77	X
SCISSOR	002033504776	1.64	X
SCISSOR	002033504772	1.64	X
SCISSORS	002033504098	1.64	X
SCISSOR	002033504769	1.64	X
SCISSORS	002033504304	2.77	X
SCISSOR	002033504773	1.64	X
SCISSOR	002033504770	1.64	X
SCISSOR	002033504770	1.64	X
SCISSOR	002033504772	1.64	X
SCISSORS	002033504098	1.64	X
SCISSOR	002033504776	1.64	X
SCISSOR	002033504776	1.64	X
SCISSOR	002033504772	1.64	X
SCISSOR	002033504772	1.64	X
SCISSORS	002033504098	1.64	X
SCISSORS	002033504098	1.64	X
SUBTOTAL		184.63	
TAX 1	7.000 %	12.92	
TOTAL		197.55	
VISA TEND		197.55	

ACCOUNT # \*\*\*\* \* 4759 S  
APPROVAL # 035865  
REF # 423100154772  
TRANS ID - 0464231167196767  
VALIDATION - KKKH  
PAYMENT SERVICE - E  
TERMINAL # 47005091

08/18/14 20:38:47  
CHANGE DUE 0.00

# ITEMS SOLD 112



Try the new Savings Catcher today!  
Go to [walmart.com/SavingsCatcher](http://walmart.com/SavingsCatcher)  
08/18/14 20:38:48



( 907 ) 481 - 1670  
MANAGER BEVERLY EGAN  
2911 MILL BAY RD  
KODIAK AK 99615

ST# 2711 OP# 00000921 TE# 03 TR# 03955  
SCISSORS 002033504098 1.64 X  
SCISSORS 002033504098 1.64 X  
SCISSORS 002033504098 1.64 X  
SCISSOR 002033504769 1.64 X  
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