

Rendevous Project

Check # 1864

Inv 926241	21.75	
Inv 926142	1,086.15	
	<hr/>	
Total		1,107.90

Return (340.35)

Check #486

Kitchenware	514.76	
Kitchenware	10.50	
	<hr/>	
		525.26

Check #491

Inv 928355	8.99	
Inv 928293	26.99	
	<hr/>	
		35.98

Total Project (to Date) 1,328.79

Grant Funds: 1,250.00

Club Funds: 78.79

2/3/2015 18:06

ROTARY INTERNATIONAL
FIRST CITY ROTARY CLUB
PH. 807-225-6101
P.O. BOX 6062
KETCHIKAN, AK 99901

1864
09/11/14

Pay to the Order of Bruce King \$ 1107.90
One thousand one hundred seven and 90/100 Dollars

FIRST BANK
1-800-475-4101
firstbank.com

For Rendevous Project grant Dist: Ketchikan

⑆ 25200044⑆ 0105402905⑆ 1864

Check # 1864 Posted: 09/12/2014 Amount \$ 1107.90

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!!	PO # NO RENTALS!!!!!!	10% SPECIAL DISC	22	9/6/14	8:11

Sold To
 KING BRUCE- 12AG
 BRUCE & LICHA
 PO BOX 8423
 KETCHIKAN AK 99901

Ship To

(701) 340-0154

SLSPR: 22 STERLING
 TAX : 020 SENIOR CITIZEN

DOC# 926241/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	217018	GE012 CLR Sill Caulk	1	6.99 /EA	6.99 N
4		EA	P148	1 X 4 X 8 S4S #2 PINE	4	3.689/EA	14.76 N

*Paid
 100%
 9-11-14*

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.75 TAXABLE 0.00
 (BRUCE KING, OWNE) NON-TAXABLE 21.75
 SUBTOTAL 21.75

TOT WTS 26.02

TAX AMOUNT 0.00
 TOTAL AMOUNT 21.75

X *Bruce King*
 Received By

MADISON LUMBER & HARDWARE, INC.
 2557 TONGASS AVENUE
 KETCHIKAN AK 99901
 A True Value Company
 PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!	1240#	10% SPECIAL DISC	36	9/ 5/14	12:53

Sold To
 KING BRUCE-
 BRUCE & LITCHA
 PO BOX 8423
 KETCHIKAN AK 99901

Ship To

(701) 340-0154

PAID 9/11/14
 DEL. DATE: 9/ 5/14 TERM#551
 SUSPR: 36 RICKY
 TAX : 020 SENIOR CITIZEN

ORDR 107574

DOC# 926142/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
12		EA	SELP48W	4'x8' K&B FRP PANEL WHITE	12	61.49 /EA	737.88 N
2		PK	551582	50 PK 3/4" WHT Nylon Rivet	2	26.99 /PK	53.98 *N
2		EA	858613	3.5GAL LTX FRP Adhesive	2	71.99 /EA	143.98 N
4		EA	154543	MP 4" Plas Putty Knife	4	.50 /EA	2.00 SN
2		EA	387305	2 Sided Mastic Trowel	2	4.29 /EA	8.58 N
10		EA	588197	K&B 85 WHT FRP Divider	10	3.49 /EA	34.90 N
10		EA	414433	K&B 85 WHT FRP Cap 057-008-485	10	3.49 /EA	34.90 N
2		EA	414383	K&B 85 WHT FRP Out Corner	2	3.49 /EA	6.98 N
3		EA	414359	K&B 85 WHT FRP Ins Corner	3	3.49 /EA	10.47 N
2		EA	CDX12	1/2 CDX PLYWOOD (15/32)	2	26.24 /EA	52.48 N
20301				** AMOUNT CHARGED TO STORE ACCOUNT **	1,086.15		

TAXABLE 0.00
 NON-TAXABLE 1086.15
 SUBTOTAL 1086.15

TAX AMOUNT 0.00
 TOTAL AMOUNT 1086.15

TOT WT 335.83

[Signature]

Received By

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!	APP# NO RENTALS!!!!	10% SPECIAL DISC	18	9/15/14	8:15

Sold To
 KING BRUCE-- 12A6
 BRUCE & LICHA
 PO BOX 8423
 KETCHIKAN AK 99901
 (701) 340-0154

Ship To
 KING BRUCE--RENDEVOUS 146
 BRUCE & LICHA
 PO BOX 8423
 KETCHIKAN AK 99901

SISPR: 18 LES
 TAX : 020 SENIOR CITIZEN

DOC# 928553/1

 CREDIT MEMO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
-3		EA	SELP48W	4'x8' K&B FRP PANEL WHITE CREDIT RETURN Orig: 926142/1 09/05/14 TX: 1/2 CDX PLYWOOD (15/32) CREDIT RETURN Orig: 926142/1 09/05/14 TX: K&B 85 WHT FRP Ins Corner CREDIT RETURN Orig: 926142/1 09/05/14 TX: K&B 85 WHT FRP Divider CREDIT RETURN Orig: 926142/1 09/05/14 TX: K&B 85 WHT FRP Cap 057-008-485 CREDIT RETURN Orig: 926142/1 09/05/14 TX: 3.5GAL LTX FRP Adhesive CREDIT RETURN Orig: 926142/1 09/05/14 TX:	3	61.49 /EA	-184.47R N
-2		EA	CDX12		2	26.24 /EA	-52.48R N
-2		EA	414359		2	3.49 /EA	-6.98R N
-4		EA	588197		4	3.49 /EA	-13.96R N
-3		EA	414433		3	3.49 /EA	-10.47R N
-1		EA	858613		1	71.99 /EA	-71.99R N
4043				** AMOUNT CREDITED TO ACCOUNT **	340.35	TAXABLE	0.00
						NON-TAXABLE	-340.35
				(BRUCE KING, OWNE)		SUBTOTAL	-340.35
						TAX AMOUNT	0.00
						TOTAL AMOUNT	-340.35

TOT WT 0.00

X *[Signature]*
 Received By

Check Details

Check View

Check Number 486 (Front)

Posted on 1/16/2015

For \$525.26

ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT P.O. BOX 6952 KETCHIKAN, AK 99901		486 89-4/1252
Date <u>12/29/14</u>		
Pay to the Order of <u>Rendezvous</u>	\$ <u>525.26</u>	
<u>Five Hundred Twenty Five + 26/100</u> Dollars		
FIRST BANK 1-800-478-6101 MEMBER FDIC firstbankak.com		
For <u>Kitchen Ware</u>	<u>Katherin R. Buda</u>	
⑆ 125200044 ⑆ 0000711870 ⑆ 0486		

RENDZVOUS
2401
KETCHIKAN, AK 99901
CASH ON HAND

0001 0002 0112 0033
First Bank
20150114
125200044

201501160811280833125200044

Details for Order #108-8582846-6920218

Print this page for your records.

Order Placed: December 16, 2014

Amazon.com order number: 108-8582846-6920218

Order Total: \$10.50

Supporting: Rendezvous Senior Day Services Inc

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>Onesource 8-Piece Deluxe Stainless Steel Measuring Cup and Measuring Spoon Set</i>	\$7.51

Sold by: P&P Inc. ([seller profile](#))

Condition: New

Shipping Address:

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 5058

Billing address

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Item(s) Subtotal: \$7.51

Shipping & Handling: \$2.99

Total before tax: \$10.50

Estimated tax to be collected: \$0.00

Grand Total:\$10.50

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

Please note: This is not a VAT invoice.

Details for Order #108-7118718-3884242Print this page for your records.**Order Placed:** December 16, 2014**Amazon.com order number:** 108-7118718-3884242**Order Total: \$514.76****Supporting:** Rendezvous Senior Day Services Inc**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Set of 3 Stainless Steel Clam Shell Food Service Tongs with Sliding Rings.</i>	\$12.99

*Quality Construction, Dishwasher Safe (9" - 12" - 16")*Sold by: Shop mart ([seller profile](#))

Condition: New

1 of: <i>Presto 02970 Professional Salad Shooter Electric Slicer/Shredder, White</i>	\$52.47
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Sold by: Amazon.com LLC

Condition: New

1 of: <i>Amco Stainless Steel 5-Piece Utensil Set</i>	\$9.99
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Sold by: Amazon.com LLC

Condition: New

1 of: <i>Baker's Secret 1061483 10-by-16-Inch Nonstick Cooling Rack, Set of 2</i>	\$8.64
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Sold by: Amazon.com LLC

Condition: New

1 of: <i>Wilton 409-7716 Angled Icing Spatula, 13-Inch, Black</i>	\$9.48
---	--------

Sold by: Amazon.com LLC

Condition: New

1 of: <i>Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan</i>	\$13.95
---	---------

Sold by: Amazon.com LLC

Condition: New

1 of: <i>(Set of 6) Colorful Cutting Boards Non-Skid Surface Small 18" x 12" *NSF Listed*</i>	\$69.02
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Sold by: Utensil Pro ([seller profile](#))

Condition: New

1 of: <i>Inomata 1150 Rice Paddle, White</i>	\$5.03
--	--------

Sold by: Amazon.com LLC

Condition: New

1 of: <i>Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Gauge Closed Bead Natural Sheet Pan, 1/4 Size</i>	\$11.00
---	---------

Sold by: Amazon.com LLC

Condition: New

1 of: <i>New Professional Commercial Grade 8 QT (Quart) Heavy-Gauge Stainless Steel Stock Pot, 3-Ply Clad Base, Induction Ready, With Lid Cover NSF Certified I</i>	\$42.31
---	---------

Sold by: Utensil Pro ([seller profile](#))

Condition: New

1 of: <i>Japanese Rice Washing Bowl with Side and Bottom Drainers</i>	\$6.99
---	--------

Sold by: JapanSuperMall ([seller profile](#))

Condition: New

*** Made in Japan ***

1 of: *Wilton Aluminum Performance Pans Set of 2 9-Inch Round Cake Set* \$14.22
Sold by: Amazon.com LLC

Condition: New

1 of: *Artisan (2 pk.) Non-Stick Silicone Baking Mat Set, 16 5/8 x 11* \$15.12
Sold by: Amazon.com LLC

Condition: New

1 of: *Nordic Ware Natural Aluminum Commercial Baker's Half Sheet* \$14.88
Sold by: Amazon.com LLC

Condition: New

1 of: *Regency Parchment Paper Liners for Round Cake Pans 9 inch diameter, 24 pack* \$5.28
Sold by: Amazon.com LLC

Condition: New

1 of: *Zyliss Lettuce Knife* \$5.74
Sold by: Amazon.com LLC

Condition: New

1 of: *Prepworks from Progressive International LKS-06 Lettuce Keeper* \$11.39
Sold by: Eastern Trading ([seller profile](#))

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Guage Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan* \$13.95
Sold by: Amazon.com LLC

Condition: New

1 of: *Focus Foodservice Commercial Bakeware 13 by 18 Inch 18 Gauge Aluminum Half Sheet Pan* \$13.95
Sold by: Amazon.com LLC

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Guage Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Vollrath 5220 Aluminum Wear-Ever Heavy-Duty 16-Guage Closed Bead Natural Sheet Pan, 1/4 Size* \$11.00
Sold by: Amazon.com LLC

Condition: New

1 of: *Winco CB-6K 6-Slot Cutting Board Rack, Vinyl Coated* \$18.21
Sold by: Amazon.com LLC

Condition: New

1 of: *Cuisinart 77-7 Chef's Classic Stainless 7-Piece Cookware Set* \$89.48
Sold by: Amazon.com LLC

Condition: New

1 of: *Aroma 20-Cup (Cooked) Digital Rice Cooker and Food Steamer, Stainless Steel* \$37.67
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 5058

Item(s) Subtotal: \$514.76

Shipping & Handling: \$0.00

Billing address

Licha Kelley-King
2441 1ST AVE
KETCHIKAN, AK 99901-5801
United States

Total before tax: \$514.76

Estimated tax to be collected: \$0.00

Grand Total: \$514.76

+ 10.50

525.26

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

Please note: This is not a VAT invoice.

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#486
Canning
12/22/14

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!!	PO # NO RENTALS!!!!!!	10% SPECIAL DISC	26	9/13/14	3:17

Sold To
 KING BRUCE- 12A@
 BRUCE & LICHA
 PO BOX 8423
 KETCHIKAN AK 99901
 (701) 340-0154

Ship To

TERM#552
 SLSPR: 26 MELISSA
 TAX : 020 SENIOR CITIZEN

DOC# 928355/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	510438	GE5070 WHT K&B Sealant	1	8.99 /EA	8.99 *N

928
 #491
 11/30/15

** AMOUNT CHARGED TO STORE ACCOUNT **
 (BRUCE KING, OWNE)

TAXABLE	0.00
NON-TAXABLE	8.99
SUBTOTAL	8.99
TAX AMOUNT	0.00
TOTAL AMOUNT	8.99

TOT WT 1.24

X *[Signature]*

Received By

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
5172		NO RENTALS!!!	PO # NO RENTALS!!!!!!	10% SPECIAL DISC	22	9/13/14	12:44

Sold To
 KING BRUCE- 12A@
 BRUCE & LICHA
 PO BOX 8423
 KETCHIKAN AK 99901
 (701) 340-0154

Ship To

SLSPR: 22 STERLING
 TAX : 020 SENIOR CITIZEN

DOC# 928293/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		PK	551582	50 PK 3/4" WHT Nylon River	1	26.99 /PK	26.99 *N

98
#491
11/30/15

** AMOUNT CHARGED TO STORE ACCOUNT **
 26.99 TAXABLE
 NON-TAXABLE
 SUBTOTAL

TAX AMOUNT 0.00
 TOTAL AMOUNT 26.99

TOP W: .16

Bruce & Licha

X

Received By