



11723 OLD GLENN HIGHWAY
EAGLE RIVER, ALASKA 99577
(907) 694-6646

JOB INVOICE

85555

TO Mike Fuller 244 8099

TERMS: #1) Toilet Repair

PHONE	DATE OF ORDER	
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER <u>Boys & Girls cl. 6</u>		
JOB LOCATION		
JOB PHONE	STARTING DATE <u>7/21/14</u>	

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	4x2 Insta set		47 ⁰⁰	Replace toilet flange - removed 4" head & O.K. flange from P.P. & REinstalled 4" Insta set flange for stool, reset stool on new flange
1	WAX Ring w/Bolts		5 ⁰⁰	
1	Bolt K.T		3 ⁰⁰	

OTHER CHARGES

R & S Plumbing and Heating
11723 Old Glenn Hwy
Eagle River
(907)694-6646

INVOICE NO. 190607 06/18/14 11:19 am WDB

QTY	DESC	PRICE	TOTAL
1	SERVICE LABOR	240.00	240.00
1	SERVICE MATER	55.00	55.00

Sub-Total 295.00
Tax 0.00

Total Amount 295.00
Amount Tendered 295.00

CHANGE DUE 0.00
Type of Payment: CHECK

THANK YOU FOR YOUR BUSINESS!

MATERIALS 55⁰⁰

LABOR		TOTAL OTHER	
HRS.	RATE	HRS.	AMOUNT
2	120 ⁰⁰ HR		240 ⁰⁰

TOTAL LABOR 240⁰⁰

TOTAL MATERIALS 55⁰⁰

TOTAL OTHER

Thank You

TAX

TOTAL 295⁰⁰

on of the above described work.

Spenard Builders Supply

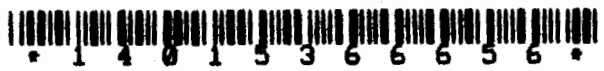
Boys + Girls
Club Project

CUSTOMER COPY

reimb # 1038

PB/SPENARD EAGLE RIVER
17320 NORTHGATE PARK.
EAGLE RIVER, AK 99577

- EAGLE RIVER
0 NORTHGATE ROAD
E RIVER, AK. 99577
9694-3527 *****



15366656

09/11/2014 17:52:03
MID: 000000001690544
TID: 04866755
324014078996

* **CASH SALE** *

000
I CONTRACTOR

NUMBER 9/11/2014 PAGE 1
DATE 5:51 PM

CREDIT CARD
VISA SALE

S
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P
T
O

2) Picnic Tables

Tax ID#:

CARD: XXXXXXXXXXXXX0107
INVOICE 0063
Batch #: 000462
APP Code: 055227
Entry Mode: Swiped
Mode: Online

1151 JOELLA MADDEN OUR ORDER NO. 1003280-00 UCPA
S CASH 0107

SALE AMT \$98.91

WE APPRECIATE YOUR BUSINESS!

CUSTOMER COPY

DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24130 3" POLYESTER BEAVERTAIL	4EA 4.49	16.16
GL3210-1200 GAL WHT GRIPPER	1EA 27.99	25.19
802 4" STAIN BRUSH	2EA 3.99	7.18
SP3614 GAL LTX FLT BASE 3	2EA 27.99	50.38

Picnic Table Paint

SPENARD BUILDERS CONSOLIDATED
9/11/14 SALE: \$98.91
SR-1151 BR-0140 10-094-90077
10 ORDER # 0140-01003280-00 98.91

Deliver by: 9/11/2014

CUSTOMER SIGNATURE X	# WEIGHT 33	NET SALE 98.91	TAXABLE SALE 98.91	TAX % .00	TAX .00	TOTAL 98.91

Boys + Girls Club Project

2) Picnic Tables

Boys + Girls Club Project
reimb. #1038



LOWE'S HOME CENTERS, LLC

333 EAST TUDOR ROAD

ANCHORAGE, AK 99503 (907) 563-0391

- SALE -

SALES#: S0289JVI 128564 TRANS#: 38040961 08-14-14

114358 6FT PICNIC TABLE -STARK/U 176.00
2 @ 88.00

SUBTOTAL: 176.00
TAX: 0.00
INVOICE 07666 TOTAL: 176.00
VISA: 176.00

VISA:XXXXXXXXXX0107 AMOUNT:176.00 AUTHCD:025965
SWIPED REFID:040973028907 08/14/14 10:29:33

STORE: 0289 TERMINAL: 07 08/14/14 10:29:46
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS.



More saving.
More doing.™

400 RODEO PLACE - (907)276-2006
WINTER HRS: MON-SAT 7AM-9PM/SUN 8AM-8PM
1302 00007 17603 08/17/14 01:11 PM
CASHIER BEE - BCP0341

5506000031873 8 X10 TARP <A> 31.86
8'X10' HVY DUTY SILVER/BROWN TARP 2015.93
400831005319 OOPS GAL. <A> 9.00
OOPS (\$9) INTERIOR GAL
C82474075012 ENAMEL JNDER <A> 20.87 *
BEHR PPI PRIMER 75 ENML UNDRCT GAL 34.98 *
E78885070267 INT PAINT <A>
BEHR PPUJ S/G 3754 MED 1200Z
C28076320549 3" KIT <A>
QT 3 IN TRIM KIT-WT FOAM 4PC 202.48
727193800759 MINIROLTRY <A> 4.96
6 IN PLASTIC MINI ROLLER TRAY - BEIG 1.98
C77089117023 1.5SLVR FLAT <A> 7.98 *
BETTER 1.5 FLAT CJT ALL PAINT BRUSH
E953781012110 1" GRN RT <A> 6.86
BETTER 1.0 THIN ANGLE SASH ALL PAINT
C28076353554 3IN FOAM <A> 2.85
QT 3 X 1/2 IN HD WH FOAM MINI - 2PK
C76607820747 220 GR SP <A>
NORTON 5X JUMBO SANDNG SPNGS 220G 1P 203.97
51115036811 2090 <A> 4.57
SCOTCHBLUE .94" 2390
E85785392563 KNOB 10PK <A>
LH 35MM FOOTBALL KNOB- 10PK STN NKL 2028.73
E940376000134 4PK RATCH SE <A> 57.46
4PK 1.25INX16FT RATCHET TIE DOWN SET 19.97

SUBTOTAL 211.28
SALES TAX 0.00
TOTAL \$211.28
XXXXXXXXXXXX0698 VISA 211.28
AUTH CODE 03265G/0070444 TA

20.87
+ 34.98
+ 7.98

63.83

3) Painting Supplies



1302 07 17603 03/17/2014 2568
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/15/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTI SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H89 36797 35502

Password:
14417 35495

Entries must be entered by 09/16/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



Remit Payment To: SPEEDY GLASS
 PO BOX 3877 SEATTLE, WA 98124
 Ph: 1-800-665-3367

INVOICE
 9189-1341795
 10/03/14

SPEEDY GLASS - EAGLE RIVER
 12108 BUSINESS BLVD.
 EAGLE RIVER, AK 99577 Ph: 907-694-7640 Fax: 907-694-7643

WO # 3116786 Federal Tax ID #:91-1270511
 INSHOP

Bill To: 9189 TIM MCLAIN
 X
 EAGLE RIVER , AK 99577
 Home: 907 382 0484
 Fax:

Job Site:

#4 - Mirror

Account No.: 9189 Tax Exempt No.:

Part	Description	QTY	List	Discount	Net	Extended
FM06CL*UNK	FLAT MIRROR 6MM - 1/4 CLEAR 60 X 82	1	252.86	0.00 %	244.08	244.08
FEAE	EDGEWORK ARRISED EDGE 2MM-6MM	288	0.09	0.00 %	0.09	25.92

Subtotal	270.00
Deductible	0.00
Tax Amount	0.00
Total Payable:	270.00
	CHECK -270.00
BALANCE	0.00

Payment PO #:
 Installer #: 664224555

Additional Notes:

IF YOU ARE SALES TAX EXEMPT FOR WASILLA, PALMER AND/OR JUNEAU, PLEASE PROVIDE TAX EXEMPT NUMBER FOR EACH AUTHORIZATION TO PAY

STATEMENT OF AUTHORIZATION AND SATISFACTION

I confirm the work has been carried out by Speedy Glass to my satisfaction. I understand and agree that any warranty or other claims for defect should be submitted, in writing, to the Speedy Glass dealer where the products and/or services were purchased according to the warranty terms at www.speedyglass.com/warranty. I agree to include in my claim proof of purchase, details of the defect and the date the defect first appeared. I understand that visual inspection of the defect by Speedy Glass is required. I agree that if, after inspection, Speedy Glass determines that the claim is valid, Speedy Glass will, at its sole option, either repair or replace the defective part or component without charge. I agree that any work, improvement, alteration done by anyone other than a qualified Speedy Glass technician will void Speedy Glass's warranty and my claim.

TERMS: Balance of payment due upon completion. If you have pre-approved credit, the terms are NET 30 days, Service Charge of 1.5% per month (18% per annum) will be charged on overdue accounts.

In the event you fail to make payments consistent with this contract, a lien may be placed on the project/location.

Customer's Signature: _____

Boys - Santa Cruz
#1042
Vicki

Michael's
Where Creativity Happens

MICHAELS STORE #7742 (907)277-8600

MICHAELS STORE #7742
3090 MOUNTAIN VIEW DR - STE 130
ANCHORAGE AK 99501

** Return Barcode **

8-9341-3965-3595-8718-5111-3119-1833-7935



1048 SALE 1278 7742 007 9/28/14

LQTX 40Z BSC ACR	94376922523	4.99	1 @	4.99	N
AL ACRYLIC NAPLES	400100008676	3.99	1 @	3.99	N
PALETTE 10 WELL R	400100101650	.99	1 @	.99	N
PALETTE 2PK RND B	400100101667	.99	1 @	.99	N
BRSH SET CS WHT I	400100958964	6.29	1 @	6.29	N
PC BRUSH MARKER G	70735001443	5.99	1 @	5.99	N
PC BRUSH MARKER I	70735001962	5.99	1 @	5.99	N
TOTAL		29.23			

ACCOUNT NUMBER *****1619
VISA/MASTERCARD 29.23
APPROVAL: 055761 SWIPED ONLINE

This receipt expires at 90 days on 12/29/14

8-9341-3965-3595-8718-5111-3119-1833-7935

Vicki #1042

Michael's
Where Creativity Happens

MICHAELS STORE #7742 (907)277-8600

MICHAELS STORE #7742
3090 MOUNTAIN VIEW DR - STE 130
ANCHORAGE, AK 99501

** Return Barcode **

8-9191-2315-3695-8027-6111-3119-1833-2745



5689 SALE 1836 7742 007 10/02/14 17:06

CS 20Z DARK YELL	766218048011	.50	1 @	.50	N
CS 20Z MEDITERRA	766218048271	.50	1 @	.50	N
TOTAL		1.00			

CASH TENDER 20.00
CHANGE 19.00

This receipt expires at 90 days on 01/02/15

8-9191-2315-3695-8027-6111-3119-1833-2745

001 1-9994-0964-4303-3101-7629-3834-275



Ken McClarty #1044

LOWE'S
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
1200 NORTH MILDOOR
ANCHORAGE, AK 99504 (907) 269-2400

SALES#: S2955HM1 1758691 TRAINS#: 2822985 00-23-14

15507 P610-YR 1LB 1-5/8-IN EXT	8.47
12182 23/32 FIR T&G SIF 24 OC	56.16
2 @ 28.08	

SUBTOTAL:	64.63
TAX:	0.00
INVOICE TOTAL:	64.63
CHECK:	64.63

STORE: 2955 TERMINAL: 02 08/23/14 11:44:39
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



~~#5~~ #6)
Refurbishment

7 - Counter Repair

1045



More saving.
More doing.

481 000 PLACE (917) 276-2006
 WEHLE 11 MON-SAT 7AM 9PM/SUN 9AM-3PM
 1302 07/01 09338 10/04/14 11:21 AM
 CASHIER 60381E B056500
 056037157612 1/4 2x4 MDF -A- 6.47
 1/4" 2'x4" MDF
 056037157617 23 3/4x48 WH -A-
 3/4" X 23 3/4" 44' WHI MELAMINE SHELVING
 83.10
 7023817375 92 5/8 STUD -A-
 5/8" 2' x 8' AD WHITEWOOD STUD
 283.24
 02050401111 X18 NO.2 -A-
 1.61 51 COMMON BOARD
 7.88
 6.92
 SUBTOTAL 104.37
 SALES TAX 0.00
 TOTAL \$104.37
 104.37 TA
 XXXX 00000000000000000000
 AUTH CODE 025205/2012099



RETURN POLICY DEFINITION:
 POLICY ID DAYS POLICY EXPIRES ON
 1 90 01/12/2015
 A THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

#1045

THANK YOU

10	045622005002	X#900YZ	8X2-1/2 BH G
QTY	.5 LB	3.804LB	1.90
20	006453007116	X#500YZ	7X2 B.H GRAB
QTY	1 LB	3.483LB	3.48
	SUB TOTAL-----)		\$5.38

AMOUNT DUE-----)	\$5.38
CASH	11.00
CHANGE-----)	\$5.62

10/07/14 1:16 PM SR#1464 10-094-92505
 NO REFUNDS WITHOUT RECEIPT
 SPENARD BUILDERS
 EAGLE RIVER, AK

Spenard Builders Supply

#1045

CUSTOMER COPY

SBS - EAGLE RIVER
 17320 NORTHGATE ROAD
 EAGLE RIVER, AK.
 (907) 694-3527

99577 * 1 4 0 1 5 3 6 9 8 1 2 *

 NUMBER 15369812
 DATE 10/04/2014

ACCOUNT 20-00134198-000
 BAG SALE CASH ACCOUNT
 EAGLE RIVER
 BAG SALE USE ONLY

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#7) Counter Repair

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1151 JOELLA MOEDEN OUR ORDER NO. 1007468-00

CUSTOMER P.O.# TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXT.
1	1	EA	0593008	3/4" (23/32") AC PLY PANEL	32.99	26.39

Spenard Builders Consolidated
 10/04/14 SALE: 26.39
 SR-1151 BR-0140 10-094-92184
 20 ORDER # - 0140-01007468-00 26.39

Deliver by: 10/04/2014

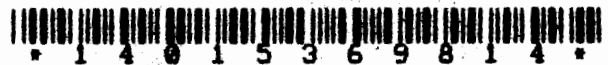
CUSTOMER SIGNATURE X	# WEIGHT 30	NET SALE 26.39	TAXABLE SALE 26.39	TAX % .00	TAX .00	TOTAL 26.39
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Spenard Builders Supply

#1045
#1045

CUSTOMER COPY

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK. 99577
(907) 694-3527



* **CASH SALE** *

NUMBER 15369814
DATE 10/04/2014 PAGE 1
11:55 AM

20-00134198-000

ACCOUNT BAG SALE CASH ACCOUNT
EAGLE RIVER
BAG SALE USE ONLY

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#7

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1151 JOELLA MADDEN OUR ORDER NO. 1007473-00

Visa
9238

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0.75	0.75	LB	3151245	1100RG 8X5 RUBBER GUARD 2M	7.55	5.66

SPENARD BUILDERS CONSOLIDATED
10/04/14 SALE \$5
SR-1151 BR-0140 10-094-92184
30 ORDER # 0140-01007473-00 5.66

Deliver by: 10/04/2014

#	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	1	5.66	5.66	.00	.00	5.66

CUSTOMER SIGNATURE X

reimbursed
1047
11/14/14

Final Details for Order #108-2519455-0083427

Print this page for your records.

Order Placed: October 4, 2014
Amazon.com order number: 108-2519455-0083427
Order Total: \$263.98

#8) Basketball hoops

Shipped on October 6, 2014	
Items Ordered 1 of: <i>Spalding 316 U-Turn Lift System Bracket</i> Sold by: Amazon.com LLC Condition: New	Price \$131.99
Shipping Address: Michele McLain 22813 EAGLE GLACIER LOOP EAGLE RIVER, AK 99577-9526 United States	Item(s) Subtotal: \$131.99 Shipping & Handling: \$0.00 ----- Total before tax: \$131.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$131.99 -----

Shipped on October 6, 2014	
Items Ordered 1 of: <i>Spalding 316 U-Turn Lift System Bracket</i> Sold by: Amazon.com LLC Condition: New	Price \$131.99
Shipping Address: Michele McLain 22813 EAGLE GLACIER LOOP EAGLE RIVER, AK 99577-9526 United States	Item(s) Subtotal: \$131.99 Shipping & Handling: \$0.00 ----- Total before tax: \$131.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$131.99 -----

Payment information

Payment Method:
Amazon.com Visa | Last digits: 7146

Item(s) Subtotal: \$263.98

Billing address
Michele McLain
22813 Eagle Glacier Loop
Eagle River, AK 99577
United States

Shipping & Handling: \$0.00

Total before tax: \$263.98
Estimated tax to be collected: \$0.00

Grand Total: \$263.98

Credit Card transactions

Amazon.com Visa ending in 7146: October 6, 2014: \$131.99
Amazon.com Visa ending in 7146: October 6, 2014: \$131.99

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

Please note: This is not a VAT invoice.

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*TIM MCLAIN
TV STAND*



(907) 694 - 9780
MANAGER MICHAEL DISARRO
18600 EAGLE RIVER RD
EAGLE RIVER AK 99577
ST# 2188 OP# 00004405 It# 77 TR# 08558
AMMO 074156907027 15.88 N
AMMO 074156907027 15.88 N
FLOOR CARE 007452397012 4.44 N
FLOOR CARE 007452396098 1.76 N
SUBTOTAL 37.96
TOTAL 37.96
VISA TEND 37.96

Visa Credit **** *1390-10
APPROVAL # 045159
REF # 1042000314
TRANS ID - 004274853123971
VALIDATION - SKW
PAYMENT SERVICE - E
AID R0000000031010
TC 09AD62948F2A4DEC
TERMINAL # 281052591
*NO SIGNATURE REQUIRED

\$1.76 only

10/01/14 15:42:03

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 6533 0989 1686 5764 8180



Try the new Savings Catcher today!
Go to walmart.com/SavingsCatcher
10/01/14 15:42:04



ARL
1111 E 56th Ave
Anchorage, AK 99518

*Brack
Garb
expense*

Ticket: 134939
Date: 4/11/2015
Time: 10:22:11 - 10:46:50
Scale

Gross: 9600 LB In Scale ARL I
Tare: 8840 LB Out Scale ARL C
Net: 760 LB

Truck: BLUF250
Customer: 109999999002/SWS CASH WE
Carrier: 07/WEIGHED CASH CUSTC

Comment: CHALL

Origin	Materials & Services	Quantity	Unit	Rate/Unit	Amount
NA/Not Applicable	CHALL AR/CHALLENGE LO	0.38	Ton	\$15.00/TON	\$15.00
NA/Not Applicable	RECY RS AR/Community recyc	1.00	EACH	\$1.00/EA	\$1.00

Total Amount: \$16.00
Cash: \$20.00
Change: \$4.00

Driver: _____

Deputy Weighmaster: _____

CMB

reimb #1071
#1071 *Tim McLean*
LOWE'S HOME CENTERS, LLC
1200 NORTH WILDOON
ANCHORAGE, AK 99504 (907) 269-2400

10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE
SALE # 82950P1 1897794 TRANS# 205319F 04 14 15

217237 12X8X12 PIER DECK BLOCK 30.45
6.77 DISCOUNT EACH -0.68
5 @ 6.09 **#9**

SUBTOTAL: 0.00
TOTAL TAX: 30.45
INVOICE 02293 TOTAL: 30.45
VISA: 30.45
TOTAL DISCOUNT: 3.40
VISA:XXXXXXXXXX1390 AMOUNT:30.45 AUTHCD: 4958
SWIPED REFID:053204295502 04/14/15 15

STORE: 2955 TERMINAL: 02 04/14/15 15:13:31
OF ITEMS PURCHASED : 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: STACY GATES

WE HAVE THE LOWEST PRICE... (GUARANTEED)
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

#9
*Decking
Supplies*

Felix 1/18 + 1063

Solid Waste Service
Disposal Facilities

04/11/15 10:34AM C1
000000 #2987

PICKUPS \$15.00
RES RECYCLE \$1.00
NET TOTAL \$16.00
CASH \$21.00
CHANGE \$5.00

Spenard Builders Supply

EIN # 92-0018778

*reimb.
Tim McLain
5/17/15
#1086*

CUSTOMER COPY

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK. 99577
(907) 694-3527



* ***INVOICE*** *

NUMBER 15385091
DATE 4/18/2015 PAGE 1
10:41 AM

ACCOUNT

20-00189470-000

BOYS & GIRLS CLUB OF ALASKA
ATTN: FINANCIAL DEPART
2300 W 36TH AVE
ANCHORAGE AK 99517-2557

USE BID # 2401 FOR PAINT ITEMS

SOLD TO

SHIPPED TO

9 - Decking Supplies

Tax ID#: NP2001-067 3/01

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1411 RICHARD OZENICH OUR ORDER NO. 1027853-00

CUSTOMER P.O. # TERMS CODE 2

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4		EA	ODW20608U	2X6 BFT .40 MULTIUSE TREATED	.032MBF 1266.00	40.51

SPEARD BUILDERS CONSOLIDATED
4/18/15 SALE: \$40.51
SR-1411 BR-0140 10-669-31639
10 ORDER # 0140-01027853-00 40.51

Thank You

Deliver by: 4/18/2015

Order By: P.O. REQUIRED TO PURCHASE	IF# 84	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
			40.51	.00	.00	.00	40.51

CUSTOMER SIGNATURE X

Spenard Builders Supply

*Tim McLain
reimb. # 1063
& 1071*

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK. 99577
(907)694-3527 *****
* **CASH SALE** *

PB/SPENARD EAGLE RIVER
17320 NORTHGATE PARK.
EAGLE RIVER, AK 99577

04/13/2015 15:20:30
MID: 000000001690544
TID: 04878238
324014078996

ACCOUNT

20-00500140-000
EAGLE RIVER CASH CONTRACTOR

CREDIT CARD #9
VISA SALE

CARD: XXXXXXXXXXXXXXX1390
INVOICE 0018
Batch #: 000666
APP Code: 076268
Entry Mode: Swiped
Mode: Online

SELLING STORE 140 SHIPPING STORE SALES PERSON 1411 RICHARD OZENICH

CUSTOMER P.O.# TERMS CASH

SALE AMT \$2314.38

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION
17	17	EA	DDW20612U	2X6 12FT .40 MULTIUSE TREATED
2	2	EA	DDW20616U	2X6 16FT .40 MULTIUSE TREATED
1	1	EA	DDW20608U	2X6 8FT .40 MULTIUSE TREATED
15	15	EA	CCB2816	2X8X16 PLAIN PATIO PAVER/BLOC
28	28	EA	TRXS10620S	1X5-1/2 20FT TREX SELECT SADD
2	2	EA	20226806	2.5" SADDLE/BR TRAPEASE3 350CT
2	2	EA	20227865	2.5" SADDLE/BRN TRAPEASE3 750T
31	31	EA	SIMLUS26Z	LUS26Z ZMAX SHEAR JOIST HANGER
2	2	LB	NLS114HDJH	1/2-1/4" HOT DIP GALV JST HANGE
2	2	LB	20900679	X78300RG 3" WOODY SCRW 2M

CUSTOMER COPY

2EA	44.99	80.98
2EA	12.99	23.38
31EA	1.19	33.20
SPENARD BUILDERS CONSOLIDATED		
4/13/15 SALE: \$2314.38		
SR-1480500-0140	9.009	19.66
0 INVOICES-0140-66931432		2,314.38
		2,314.38-

TENDERED BANK CARD

Thank You

Deliver by: 4/11/2015

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
2238	2314.38	2314.38	.00	.00	2,314.38

CUSTOMER SIGNATURE X

Spenard Builders Supply

Tim McLean
reimb. #1071

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK. 99577
(907)694-3527



PB/SPENARD EAGLE RIVER
17320 NORTHGATE PARK,
EAGLE RIVER, AK 99577

04/13/2015 15:23:14
MID: 000000001690544
TID: 04878238
324014078996

20-00600140-000

EAGLE RIVER CASH CONTRACTOR

* **CASH SALE** *

NUM
DATE

DELVIER
66931433

CREDIT CARD #9
VISA SALE

ACCOUNT
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CARD: XXXXXXXXXXXX1390
INVOICE 0019
Batch #: 000886
APP Code: 012138
Entry Mode: Swiped
Mode: Online

SALE AMT \$35.00

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1480 TABITHA VANDIKE OUR ORDER

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION
1		EA	34221	DELIVERY CHARGE-EAGLE RIVER DELIVER TO BOYS AND GIRLS CLUB EAGLE RIVER TIM 382-0484 TENDERED BANK CARD

CUSTOMER COPY

35.00

SPENARD BUILDERS CONSOLIDATED
4/13/15 SALE: \$35.00
SR-1480 BR-0140 19-669-31433
0 INVOICE#-0140-66931433 35.00



Thank You

Deliver by 4/13/2015

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
0	35.00	35.00	.00	.00	35.00

CUSTOMER SIGNATURE X

#10) Boys + Girls Club Supplies

EAGLE RIVER AREA ROTARY PO BOX 771992 EAGLE RIVER, AK 99577		89-6/1252	1094
DATE <u>5/29/15</u>			
PAY TO THE ORDER OF	<u>Boys + Girls Club</u>	\$ <u>141.52</u>	
<u>One hundred fortyone + 52/100</u>		DOLLARS	 Security Features included. Details on Back.
 First National Bank ALASKA MEMBER FDIC			
MEMO	<u>David W. Smith</u>		
⑆ 25200060⑆ 3103 531 4⑈ 1094			