



# Dirt Works LTD

Mile 25 CHSR  
Two Rivers, AK 99712

3255 Badger Road  
North Pole, AK 99705

*Paid*

**Bill To:**  
North Pole Elementary School

**Ship To:**  
North Pole Elementary School

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total	
4	Garden grade		Garden grade dirt				400.00	
2	Pea gravel		Pea gravel				250.00	
							Subtotal	650.00
							Tax	
							Shipping	50.00
							Miscellaneous	
							Balance Due	700.00

**COPY**

REMITTANCE  
Customer ID:  
Date:  
Amount Due:  
Amount Enclosed:

5/16/2015 <b>Petty Cash Voucher</b>		Cashier: _____
Amount Requested:	\$26.85	
Acct. Center No.	S155-240-17200-24500	
Amount Paid	\$ 26.85	
Purpose for Cash:	School Garden Supply	
Vendor: Home Depot		
Employee Signature _____	Supervisor Signature _____	

*Maria Morrisal  
Garden*

*365989*

*Paid*

**COPY**



**More saving.  
More doing.<sup>SM</sup>**

601 JOHANSEN EXPRESSWAY, FAIRBANKS AK  
907-451-9003 JAIME SAN MIGUEL

1303 00019 00083 05/16/15 04:23 PM  
CASHIER TAMARA - TP61V1

684143007647 WATERING CAN <A>  
2 GALLON PLASTIC WATERING CAN  
5@5.37 26.85

	SUBTOTAL	26.85
	SALES TAX	0.00
	TOTAL	\$26.85
XXXXXXXXXXXX6607	DEBIT	26.85
AUTH CODE 331925		



1303 19 00083 05/16/2015 3296

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/14/2015

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS

5/15/2015 <b>Petty Cash Voucher</b>		Cashier: _____
Amount Requested:	\$59.64	
Acct. Center No.	S155-240-17200-24500	
Amount Paid	\$ 59.64	
Purpose for Cash:	School Garden Supply	
Vendor: Home Depot		
Employee Signature _____	Supervisor Signature _____	

*paid*



**More saving.  
More doing.**

601 JCHANSEN EXPRESSWAY, FAIRBANKS AK  
907-451-9003 JAIME SAN MIGUEL

1303 0007 81559 05/15/15 01:25 PM  
CASHIER LESLIE - LJC4964

049206644021 TRANSPLANTER <A>  
TRANSPLANTER  
1204.97 59.64

SUBTOTAL 59.64  
SALES TAX 0.00  
TOTAL \$59.64

XXXXXXXXXXXX1233 VISA USD\$ 59.64  
TA

AUTH CCDE 07558B/9072081  
Chip Read Visa Credit  
AID A0C00000091010  
TVR 80C0008000  
IAD 06C10A03601000  
TSI 78C0  
ARC 00

**COPY**



1303 07 81559 05/15/2015 7357

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/13/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

5/18/2015 <b>Petty Cash Voucher</b>		Cashier: _____
Amount Requested:	\$26.97	
Acct. Center No.	S155-240-17200-24500	
Amount Paid	\$ 26.97	
Purpose for Cash:	School Garden Supply	
	Vendor: Risse Greenhouse	
Employee Signature		Supervisor Signature

RISSE  
GREENHOUSE  
\*  
CALL AGAIN  
*Potato Seed/Start*  
REG 05-18-2015 22:11  
0154

*Paid*

**COPY**

3 X	08.99
FRTL-SUP	\$26.97
TOTAL	\$26.97
CASH	150.00
CHRG	4:3.03

\*\* INBOUND NOTIFICATION : FAX RECEIVED SUCCESSFULLY \*\*

TIME RECEIVED  
June 17, 2015 3:41:51 PM AKDT

REMOTE CSID  
9074502286

DURATION 32 PAGES 1

STATUS Received

06/17/2015 14:10 9074502286

SBS FBKS

PAGE 01/01

EM 1 50-010778

DELIVERY/LOADING COPY



NUMBER 2096691  
DATE 6/17/2015  
PAGE 1

Tax ID#:

# Spennard Builders Supply

PERSON

SBS - FAIRBANKS  
2460 PHILLIPS ROAD  
FAIRBANKS, AK,  
(907) 452-5050

ACCOUNT 30-00309410-001

GENERAL ACCOUNT  
FNSB SCHOOL DISTRICT  
520 5TH AVE  
FAIRBANKS AK 99701-4756

SOLD TO

SHIP TO

SELLING STORE 30 SHIPPING STORE 30 SALES PERSON 3065 LISA SCOTT CUR ORDER NO. 2096691-00

CUSTOMER P.O. # 15000305-00 TERMS 3060 FAIRBANKS HOUSE TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		EA	EASY88F30	8X8 FOUNDATION OPT E-Z BLDR	109.99	109.99
2		EA	20F40608	4X6 8FT GREEN #2 & BTR FIR		
4		EA	CDB1212	12X12 ADJUSTABL PIER BLOW(48)		
4		EA	SIM435Z	A35Z 4-3/8" ZMAX FRAMING ANGLE		
6		EA	SIM41Z	H1Z Z-MAX HURRICANE ANCHOR		
1		LB	NLS114HDJH	X1-1/4" HOT DIP GALV JST HANGE		
1		EA	EASY88	8X8 EZ BUILDER STORAGE SHED	1349.00	1,349.00
				PKGD IN 3 BUNDLES: 1-TRUSS		
				1-PLYWOOD&LUMBER 1-HARDWARE		
				WEEKLY MAILOUTS AND ANY JOBS		

Expires: 6/24/2015

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 1355	1458.99	1458.99	.00	.00	1,458.99

CUSTOMER SIGNATURE X

paid

COPY