



Fairbanks Paint and Glass Company

1620 Cushman Street, Fairbanks, Alaska 99701

telephone: (907) 456-7758
1-800-478-7758

200661 CW

SOLD TO

College Rotary
for

Grant P-810

CASH SALE

Stone Soup

paint for back wall
+ supplies

JA

WRITTEN BY

DATE
5-21-15

| UNITS | SIZE | PR CL | PRODUCT NUMBER | DESCRIPTION | PRICE PER GALLON | PRICE PER UNIT | EXTENDED SELL |
|-------|------|-------|----------------|--|------------------|----------------|---------------|
| 5 | | 02 | R0-30 | Roller Frames | | 4.73 | 23.65 |
| 3 | | 02 | | 3" Paint Brush | | 8.75 | 26.25 |
| 3 | | 02 | | 5' wooden poles | | 7.88 | 23.64 |
| 5 | | 02 | | Paint Pans | | 4.73 | 23.65 |
| 5 | | 02 | | Painters tape 1/2" Golden angle | | 6.84 | 34.20 |
| 2 | 005 | 1 | | Kodak #6035 to match Ext Blue | | 153.00 | 306.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | |
|---------------|--------|
| SUB TOTAL | |
| TAX | |
| INVOICE TOTAL | 437.39 |

GUARANTEED BY THIS RECEIPT.
NOT RETURNABLE

Fairbanks Paint & Gl
1620 Cushman St
FAIRBANKS, AK 99701
907-456-7758

TERMINAL ID.: 70927593
MERCHANT #: 555602296900

VISA
*****5609 EXP: **/** SWIPED
SALE
BATCH: 000965 INU: 200661
May 21, 15 12:41
RRN: 514120611842 AUTH: 09055D
TRAN SEQ #: 025614

TRANSACTION ID: 465141745101627

APPROVAL 09055D

TOTAL \$437.39

CYNTHIA J WENTWORTH

THANK YOU!

CUSTOMER COPY



ALASKA INDUSTRIAL HARDWARE, INC.

INVOICE NUMBER
1640629-CS

- #1. 2192 VIKING DRIVE ANCHORAGE, ALASKA 99501 276-7201
- #2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
- #3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
- #4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
- #5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
- #6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
- #7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
- #8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

ACCOUNT

PAGE 1 OF 1

www.aih.com
fairbanks@aih.com

TO:

for water barrels
Grant B-810

SHIP TO:

ATTN:

ATTN:

04:44PM

| DATE | LOC | SLM# | SHIPPED VIA | FOB | CUSTOMER ORDER # | TERMS |
|----------|-----|------|-------------|-----|------------------|---------------------|
| 05-22-15 | 5 | 575 | WILL CALL | | | BANK CARD <i>cu</i> |

| MFG. PREFIX | CATALOG NUMBER | QTY ORDERED | QTY SHIPPED | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|----------------|-------------|-------------|------|--|------------|--------|
| CCL | K437 | 1 | 1 | EACH | SESAMEE KEYLESS PADLOCK BRASS | 20.990 | 20.99 |
| CHN | 806 | 6 | 6 | FT | CASE 2 1/4 STEEL SHACKLE 3/8" GALVANIZED P.C. CHAIN CUT LENGTH | 3.690 | 22.14 |
| | | | | | | SUBTOTAL: | 43.13 |
| Visa CARD# XXXXXXXXXXXXX5609 AMOUNT: \$43.13 NAME: WENTWORTH/CYNTHIA J APPROVAL: 08850D ** TOTAL WEIGHT: 10.0000 | | | | | | TOTAL: | 43.13 |

Cash Sale

You can now shop the store that never sleeps, WWW.AIHALASKA.COM Order online today ships out tomorrow.

chain + lock to secure
4 water tanks @
garden.

• • • CUSTOMER COPY • • •

RETURN POLICY: ORIGINAL RECEIPT MUST ACCOMPANY RETURN. RETURN MUST BE MADE WITHIN 30 DAYS. PLEASE REFER TO MANUFACTURER'S STATEMENT OF WARRANTY ON ALL WARRANTY CLAIMS.



More saving.
More doing.™

Grant P-810

Please reimburse

Micheline Patterson

Supplies for
garden + wall +
water supply for
garden

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

1303 00022 80295 05/31/15 09:58 AM
CASHIER JERRIE - JWJOKI

| | |
|--------------------------------------|-------|
| 608309400202 TMBRLK BUCKT <A> | 73.96 |
| TIMBERLOK 4" - 250 PC BUCKET | |
| 887480047905 1/4FNDRWSHZN <A> | |
| FENDER WASHER 1/4 ZINC | |
| 309.98 | 29.94 |
| 098268623734 BRASS FIG <A> | 7.63 |
| 3/4X3/4 BRASS ADAPTER FGH X FIP SWIV | |
| 611942083534 PVC M ADPTR <A> | 0.98 |
| 1"X3/4" PVC MALE ADAPTER SXMPT | |
| 077089850901 9PC BRSH SET <A> | |
| FOAM 9 PIECE MULTI BRUSH SET | |
| 206.85 | 13.72 |

SUBTOTAL 126.23

SALES TAX 0.00

TOTAL \$126.23

XXXXXXXXXXXX5923 VISA 126.23
AUTH CODE 09363B/3221745 TA



1303 22 80295 05/31/2015 0245

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A | 1 | 90 08/29/2015 |

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

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

User ID:
WCZ 162182 160901

Password:
15281 160879

Entries must be entered by 06/30/2015.
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!

Pay ↓

Fairbanks Sand and Gravel, Inc.

Invoice

PO Box 70686
Fairbanks, AK 99707

Grant P-810

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/21/2015 | 150521 |

| |
|---|
| Bill To |
| Stone Soup Kitchen P.O. Box 73715 Fairbanks, AK 99707 |

| |
|-----------------|
| Ship To |
| Cushman & Lacey |

| P.O. Number | Terms | Rep | Site | Delivery |
|-------------|--------|-----|------|----------|
| Grant | Net 30 | cw | NS | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|----------------|--------------|------------|
| 42 | GM | Garden Mix | 25.00 | 1,050.00 |
| 2.25 | FWdel | FW Scott Stosh | 130.00 | * 292.50 |
| | | | Total | \$1,342.50 |



ALASKA INDUSTRIAL HARDWARE, INC.

INVOICE NUMBER
7453329-CS

- #1. 2192 VIKING DRIVE ANCHORAGE, ALASKA 99501 276-7201
- #2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
- #3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
- #4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
- #5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
- #6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
- #7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
- #8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

ACCOUNT
22906

PAGE 1 OF 1

reimburse Cindy Wentworth

Grant P-810

www.aih.com
fairbanks@aih.com

TO:

UNION MEMBERS COD ACCOUNT
ALL TRADES
8751 KING STREET
ANCHORAGE AK 00000

ATTN:

SHIP TO:

CINDY
ROTARY STONE SOUP GARDEN
FBKS AK 99701

ATTN:

12:49PM

| DATE | LOC | SLM# | SHIPPED VIA | FOB | CUSTOMER ORDER # | TERMS |
|----------|-----|------|-------------|-----------|------------------|-----------|
| 06-02-15 | 5 | 557 | WILL CALL | FAIRBANKS | | BANK CARD |

| MFG. PREFIX | CATALOG NUMBER | QTY ORDERED | QTY SHIPPED | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------------|-------------|-------------|------|--|------------|--------|
| SWA | 01813 | 1 | 1 | EACH | 3/4" X 75' H.D. INDUSTRIAL HOSE | 32.490 | 32.49 |
| HPS | 110S | 1 | 1 | EACH | 1" X 10' SUCTION HOSE | 42.490 | 42.49 |
| TPC | 85023 | 1 | 1 | EACH | 2.5GAL RED PLASTIC GAS CAN | 14.390 | 14.39 |
| AIH | 93619 | 1 | 1 | EACH | 1 QT 10W30 MOTOR OIL | 4.990 | 4.99 |
| GIL | 05V | 1 | 1 | EACH | ZINC SINGLE HOSE SHUT OFF VALVE | 4.990 | 4.99 |
| GRI | 40592 | 1 | 1 | EACH | 1" X 3/4" GALV BELL REDUCER | 1.790 | 1.79 |
| LDR | 10786 | 1 | 1 | EACH | 3/4" GHT-M OR 1/2" F.I.P. X 3/4" M.I.P. HOSE FITTING | 5.990 | 5.99 |
| MKL | 44072 | 1 | 1 | EACH | 1/2" X 520" TEFLON THREAD SEAL TAPE | 0.950 | 0.95 |
| GLO | 00179 | 1 | 1 | EACH | METAL GARDEN CART W/SIDERAILS 1500# CAP. | 154.990 | 154.99 |
| BEP | WP1020R | 1 | 1 | EACH | 1" CENTRIFUGAL WATER PUMP 4-CYCLE 2.5HP ENGINE (2040GPH) | 239.000 | 239.00 |

Cash Sale

ITEM COMMENTS

MANUFACTURER AUTHORIZES 30-DAY (FROM DATE OF PURCHASE), OVER THE COUNTER EXCHANGES FOR DEFECTS IN MATERIALS AND WORKMANSHIP WHEN EQUIPMENT IS OPERATED/USED IN ACCORDANCE W/ MANUFACTURER'S INSTRUCTIONS. FOR SERVICE AFTER 30-DAYS, CALL MANUFACTURER'S CUSTOMER SERVICE FOR AUTHORIZED SERVICE CENTER/CLAIMS INFORMATION.

SUBTOTAL: 502.07

Visa CARD# XXXXXXXXXXXXX5609 AMOUNT: \$502.07

NAME: WENTWORTH/CYNTHIA J APPROVAL: 03609D

** TOTAL WEIGHT: 126.1960

TOTAL: 502.07

THIS INVOICE IS FOR PURCHASES ON SALES ORDER# 7453329

You can now shop the store that never sleeps, WWW.AIHALASKA.COM Order online today ships out tomorrow.

ORDERED BY: UNION MEMBERS COD ACCOUNT

• • • **CUSTOMER COPY** • • •

RETURN POLICY: ORIGINAL RECEIPT MUST ACCOMPANY RETURN. RETURN MUST BE MADE WITHIN 30 DAYS. PLEASE REFER TO MANUFACTURER'S STATEMENT OF WARRANTY ON ALL WARRANTY CLAIMS.

reimburse
Cindy Wentworth

Grant P-810

THE FLOWER POT
FAIRBANKS GROWN
VEGGIES AND FLOWERS

* *

12:17 06-03-2015
MC NO.0000 9290
FERTILIZER \$60.00

TOTAL \$60.00
CHARGE \$60.00

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

AIRPORT EQUIPMENT RENT
 1109 OLD STEESE HWY
 FAIRBANKS, AK 997010000
 05/18/2015 07:15:118
 TID: 000000002310492
 431218731880 03977316



HEAVY EQUIPMENT
 RENTALS • SALES • SERVICE
 P.O. BOX 72578
 FAIRBANKS, ALASKA 99707
 1285 VAN HORN
 (907) 456-2000

10460 Old Se...
 Anchorage, AK 99510
 (907) 522-6466
 Delta Jct.
 2689 Alcan Hwy. 99737
 (907) 895-9898
 Soldotna
 42107 K-Beach Rd. 99669
 (907) 335-5466

CREDIT CARD
 VISA SALE

CARD: XXXXXXXXXXXX5923
 INVOICE BATCH #1 0001
 HPP Code: 000.09
 Exp. Date: 08.00E
 Note:

7371-0425
 Patterson
 Soup Kitchen
 Immunity Garden

SALE #
 CUSTOMER COPY

| | |
|-------|-------------------|
| PHONE | DATE AND TIME OUT |
| | 07/03/05 |
| | DATE AND TIME IN |
| | 07/15/05 |
| | TOTAL TIME |
| | 17 |

| RENTED | HOURS OUT | HOURS IN | PERIOD OF TIME | RATE | AMOUNT |
|--------|-----------|-------------|----------------|------|--------|
| 2304 | 9:15 | 9:12 | 3 | 290 | 150 |
| | QTY. OUT | QTY. CAUSED | | | AMOUNT |
| | 14 | 14 | | | |

Merchandise Sold
 P&C

This is a contract of renting only and not of sale. The undersigned renter agrees that he has rented the item(s) described herein on the express condition that it will at all times remain the property of the rental agent named above. It is further agreed that the renter shall be responsible for the safekeeping of the item(s) and shall be liable for any loss or damage to the item(s) while in his possession, whether or not the item(s) is in the possession of the rental agent. The renter shall be responsible for the safekeeping of the item(s) and shall be liable for any loss or damage to the item(s) while in his possession, whether or not the item(s) is in the possession of the rental agent. The renter shall be responsible for the safekeeping of the item(s) and shall be liable for any loss or damage to the item(s) while in his possession, whether or not the item(s) is in the possession of the rental agent.

| | |
|-------------------|--|
| TOTAL RENT | |
| TOTAL MERCHANDISE | |
| TAX | |
| TOTAL CHARGES | |
| LESS DEPOSIT | |
| TOTAL DUE | |
| RENTING | |

Please reimburse Sarah Stanley
 per attached email -
 Rental for Grant P-810



ALASKA INDUSTRIAL HARDWARE, INC.

INVOICE NUMBER
1679678-CS

- #1. 2192 VIKING DRIVE ANCHORAGE, ALASKA 99501 276-7201
- #2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
- #3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
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- #5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
- #6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
- #7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
- #8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

ACCOUNT
22906

PAGE 1 OF 1

www.aih.com
fairbanks@aih.com

P 810
refund

TO:
UNION MEMBERS COD ACCOUNT
ALL TRADES
8751 KING STREET
ANCHORAGE AK 00000

ATTN:

SHIP TO:
CINDY
ROTARY STONE SOUP GARDEN
.
FBKS AK 99701
ATTN:

05:05PM

| DATE | LOC | SLM# | SHIPPED VIA | FOB | CUSTOMER ORDER # | TERMS |
|----------|-----|------|-------------|-----|------------------|-----------|
| 06-18-15 | 5 | 584 | WILL CALL | | | BANK CARD |

| MFG. PREFIX | CATALOG NUMBER | QTY ORDERED | QTY SHIPPED | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------------|-------------|-------------|------|---|------------|---------|
| BEP | WP1020R | -1 | -1 | EACH | 1" CENTRIFUGAL WATER PUMP 4-CYCLE 2.5HP ENGINE (2040GPH) | 239.000 | -239.00 |

Cash Sale

ITEM COMMENTS

MANUFACTURER AUTHORIZES 30-DAY (FROM DATE OF PURCHASE), OVER THE COUNTER EXCHANGES FOR DEFECTS IN MATERIALS AND WORKMANSHIP WHEN EQUIPMENT IS OPERATED/USED IN ACCORDANCE W/ MANUFACTURER'S INSTRUCTIONS. FOR SERVICE AFTER 30-DAYS, CALL MANUFACTURER'S CUSTOMER SERVICE FOR AUTHORIZED SERVICE CENTER/CLAIMS INFORMATION.

SUBTOTAL: -239.00

ORIGINAL PURCHASE INFO: INVOICE#=7453329-CS DATE=06/02/15
REASON FOR RETURN:
DID NOT PUMP ENOUGH WATER

Visa CARD# XXXXXXXXXXXX5609 AMOUNT: \$-239.00
NAME: WENTWORTH/CYNTHIA J APPROVAL: OFFLINE

** TOTAL WEIGHT: 24.0000 **TOTAL: -239.00**

AIH is now an authorized drop-off station for Milwaukee, Makita, Dewalt, Porter Cable, & Bosch Tool repair.

******* C R E D I T M E M O *******

APPROVED BY: CHRIS R MORRIS

ORDERED BY: UNION MEMBERS COD ACCOUNT

• • • CUSTOMER COPY • • •

RETURN POLICY: ORIGINAL RECEIPT MUST ACCOMPANY RETURN. RETURN MUST BE MADE WITHIN 30 DAYS. PLEASE REFER TO MANUFACTURER'S STATEMENT OF WARRANTY ON ALL WARRANTY CLAIMS.

The Woodway
1830 RJ Loop
Fairbanks, AK 99709
(907) 452-4002
Fax (907) 452-5332

Invoice No: 171262
Date: 06/17/15
Page: 1

Sold To: Cash

Customer No: 0
Phone No:

Ship To:

Cust. Order #:

Salesperson: #2 - KENT

| Product Code | Item Description | Qty | Unit Price | Amount |
|---------------|---------------------------|-----|------------|--------|
| HONWX10 | PUMP 1" LITE WEIGHT | 1 | 459.95 | 459.95 |
| | S/N: WATJ 1253013 2663767 | | | |
| DONATION SHOP | DONATION SHOP | -1 | 60.95 | -60.95 |

=====
Sub-Total: 399.00
:
Shipping: 0.00
Tax [0]: EXEMPT *
=====
Total: 399.00
Visa : 399.00
=====
Amount Paid: 399.00
Amount Due: 0.00
Change: 0.00

Thank you for your order!
No returns or exchanges without receipt.
Visit us online at www.TheWoodway.com