

**CAPITOL MOTOR SUPPLY, INC.**  
**GLACIER AUTO PARTS**  
 9110 MENDENHALL MALL ROAD  
 JUNEAU, AK 99801  
 789-4133 • 800-478-4134

GLACIER PARTS 0021330  
 907-789-4133  
 9110 MENDENHALL MALL RD  
 JUNEAU, AK 99801

Terminal : GPC00213302  
 Processor ID: CARDNET  
 Client ID: 2843300010001

**Sale**

08/15/15 10:04:51  
 Ticket: 97133  
 TRAN ID: 71624

VISA XXXXXXXXXXXX1215

AUTH: 000452

LP Token:269192551

**Total: \$ 17.51**

NO SIGNATURE REQUIRED

Customer Copy

RECEIVED BY **X**

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DATE	INVOICE NO.	STORE NO.	CM	SLS
08/15/2015	097133	05183		5 91
TIME	PURCHASE ORDER NO.	ATTENTION		
11:04				
INVOICE TYPE				
Visa				

LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
BR	HD DRILL BIT 1/4"	4.58	4.1700	16.68	
amount according to card issuer agreement					
NO RETURN ON ELECTRICAL PARTS					
0.00	5.00% TAX		0.83	TOTAL	17.51

**PAID  
IN FULL**

The information contained in this e-mail is confidential and is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, do not copy, use or disclose this e-mail, its contents or its attachments. If you have received this e-mail in error, please immediately notify us by telephone and delete all copies. Thank you.

**JUNEAU GLACIER VALLEY ROTARY CLUB**  
 PO BOX 34418  
 JUNEAU, AK 99803

5264

89-93/1252

DATE 8.26.15

CHECK ARMOR

PAY TO THE ORDER OF

Bill Peters

\$ 17.51

Severson and 51100

DOLLARS

Northrim Bank

FOR Drill Bits - Riverbend Playground project

Shelley

⑈005264⑈ ⑆125200934⑆0014006972⑈



PO Box 1160  
Cedar Crest, NM 87008-1160

# Invoice

Invoice Number:

**15943**

Date

7/23/2015

**Bill To**

Riverbend Elementary PTO  
10014 Crazy Horse Drive  
Juneau, AK 99801

**Ship To**

Alaska Marine Lines  
5615 West Marginal Way S.W.  
Seattle, WA 98106  
MF: Riverbend Elementary PTO

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
061715	Net 30	KC	7/20/2015	Common carrier		<b>8/22/2015</b>

Quantity	Item Code	Description	Price Each	Amount
		Juneau School District: Riverbend Elementary School: LSI Playground Per Qte 061715		
1	LSI Design	PlayBooster (5-12 yrs) Phase-1 DB LSI Quote No. 769 (5.18.15)	16,870.00	16,870.00T
2	120876A	Spring Pod™ Bouncer	340.00	680.00T
1	189329A	Eclipse® Net Climber DB Only	18,255.00	18,255.00T
1	185927A	Flywheel® Spinner (DB Only)	2,630.00	2,630.00T
1	120712A	Pod Climber® 24"	240.00	240.00T
1	120711A	Pod Climber® 16"	235.00	235.00T
1	120710A	Pod Climber® 8"	230.00	230.00T
		Subtotal		39,140.00
1	Freight	Freight/shipping charges ILC Delano, MN to Seattle, WA (150-42-15)	2,640.00	2,640.00T
	LSI Design	Amount to be paid by City and Borough of Juneau School District funds	-7,806.83	-7,806.83T



Thank you for your business. If you have any questions, call Leigh Ann at 505-281-0151

Equipment for Parks, Playgrounds & Athletic Facilities  
Design & Consultant Services  
505.281.0151 - Phone; 505.281.0155 - Fax

<b>Total</b>	\$33,973.17
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$33,973.17</b>

# SILVER BOW CONSTRUCTION

5331 SHAUNE DRIVE \* JUNEAU AK, 99801  
VOICE: (907) 780-4157 \* FAX: (907)780-5127

TO: JUNEAU ROTARY CLUB  
JUNEAU ALASKA  
99801

FROM: ROBERT DIDIER

DATE: AUGUST 11, 2015

SUBJECT: \*\*\*INVOICE\*\*\*

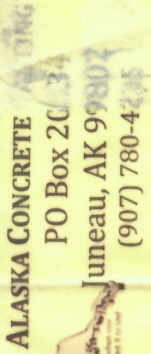
PROJECT: RIVERBEND PLYGROUND SHOOL DRAINAGE PARTS.

ALASKA CONCRETE CASTINGS INV. # 2015170 / 6/6/2015	\$796.50
VALLEY LUMBER; INV. # 955530 / 8/6/2015	\$73.25
DON ABEL: INV. # 1508-663692	\$170.87
DON ABEL: INV. # 1508-662328	\$33.83
TOTAL DUE THIS INVOICE;	\$1,074.45

THANK YOU,

BOB DIDIER  
SILVER BOW CONSTRUCTION, INC.





INVOICE NO.  
486860

ALASKA CONCRETE  
PO Box 2034  
Juneau, AK 99807  
(907) 780-4205

SOLD TO: *CLIFFORD VALLEY ROAD*

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

SOLD BY:

TERMS:

F.O.B.:

DATE: *8-13-91*

INVOICE  
FORM 7121S ©2007

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>30mm LONG 24" SOND JUNIOR</i>		<i>198.00</i>
2	<i>NO. 1 CUTTING CHARGE</i>		
3			
4			
5			
6			
7			
8			
9			
10			

**PAID  
IN FULL**

Abel Building Supply, Inc.  
9999 Glacier Highway  
Juneau AK 99801  
907-789-2155

8/14/2015 11:06:02 AM 1508-664703  
\*\*\* INVOICE \*\*\*  
SLSF:

BRCH:1000  
CASHIER: GB

ACCT # : CASH

JOB # : 0

NAME : CASH SALES

2414L 2X4 14 STD & BTR S4S	1	
6.3#		
-1 EACH @ 7.99EACH	-7.99	
2420L 2X4 20 STD & BTR S4S	2	
3.3#		
-2 EACH @ 12.99EACH	-25.98	
2614L 2X6 14 #2 & BTR S4S 24.5#	11.99	
1 EACH @ 11.99EACH		
2620L 2X6 20 #2 & BTR S4S	36#	
2 EACH @ 17.49EACH	34.98	
43899 STRAP PIPE HANGER 25' POLY		
1 EACH @ 4.79EACH	4.79	

SUBTOTAL 17.79  
SALES TAX 0 5.00% 0.89

TOTAL 18.68  
AMT PAID 18.68  
CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD[S]:  
Visa 18.68  
ACCT:###3660 AP:06601G

Don Abel Building Supply, Inc.  
9999 Glacier Highway  
Juneau AK 99801  
907-789-2155

8/14/2015 11:00:33 AM 1508-664696  
\*\*\* INVOICE \*\*\*  
SLSF:

BRCH:1000  
CASHIER: GB

ACCT # : CASH

JOB # : 0

NAME : CASH SALES

2414L 2X4 14 STD & BTR S4S	1	
6.3#		
2 EACH @ 7.99EACH	15.98	
2420L 2X4 20 STD & BTR S4S	2	
3.3#		
2 EACH @ 12.99EACH	25.98	

SUBTOTAL 41.96  
SALES TAX 0 5.00% 2.10

TOTAL 44.06  
AMT PAID 44.06  
CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD[S]:  
Visa 44.06  
ACCT:###3660 AP:00730G

Don Abel Building Supply, Inc.  
9999 Glacier Highway  
Juneau AK 99801  
907-789-2155

8/14/2015 11:19:07 AM 1508-664712  
\*\*\* INVOICE \*\*\*  
SLSF:

BRCH:1000  
CASHIER: GB

ACCT # : CASH

JOB # : 0

NAME : CASH SALES

2614L 2X6 14 #2 & BTR S4S 24.5#	22.90	
2 EACH @ 11.45EACH		

SUBTOTAL 22.90  
SALES TAX 0 5.00% 1.15

TOTAL 24.05  
AMT PAID 24.05  
CHANGE DUE 0.00

Thank you we appreciate your business!

PAYMENT METHOD[S]:  
Visa 24.05  
ACCT:###3660 AP:05669G

**PAID  
IN FULL**

VALLEY LUMBER & BUILDING SUPPLIES  
 WE'RE STILL "YOUR HOME TEAM"

8525 OLD DAIRY ROAD  
 JUNEAU, ALASKA 99801  
 PHONE: (907) 789-7500

THANK YOU FOR SHOPPING AT VALLEY LUMBER

\*\*\*\*\* CASH \*\*\*\*\*  
 WILLIAMS/CHARLES

CUST#: \*5  
 TERMS: CASH/CHECK/BANKCARD

INV #: J57169  
 DATE: 8/13/15 TIME: 7:31  
 CLERK: DS TERM#563  
 SLSPR: DS DAVE SEVDY  
 TAX: 001 JUNEAU AK

\*\*\*\*\*  
 \* INVOICE \*  
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QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
15	EA	2224	2X2X24 LOCATION STAKES (25)	.60	16.25 /BU	9.75
MID: 6475032						
APP: 03846G						
XR: 957169						
** PAYMENT RECEIVED **						10.24 TAXABLE
** PAID IN FULL **						10.24 NON-TAXABLE
						9.75 SUBTOTAL
BANKCARD PAYMENT						10.24 TAX AMOUNT
BKCRD#XXXXXXXXXXXX3660						0.49 TOTAL AMOUNT
TOT WT: 14.40						10.24

X  
 Received By 