

8

CITY OF KEMMERER
220 WYOMING HIGHWAY 233
KEMMERER WY 83101
Phone: 307-828-2350 Fax: 307-828-2355

INVOICE

Date	Number	Page
12/12/2018	3619	1

Bill To: KEMMERER ROTARY CLUB
P.O. BOX 1202
KEMMERER WY 83101

Customer No. 141
Contact:
Terms: NET 15 DAYS

Quantity	Description	Unit Price	Net Amount
1	PARTS & SUPPLIES - WALKING TRAIL BRIDGE*	1,505.44	1,505.44
1	LABOR & EQUIPMENT USE - WALKING TRAIL BRIDGE	500.00	500.00
<p>* See itemized receipts # 9, 10, 11, 12, 13, 14, 15, 16, 17</p>			
<p>PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT FOR PROPER APPLICATION.</p>			
Amount			2,005.44
Freight			
Balance Due			<u><u>2,005.44</u></u>



819 Elk Street PO Box 129 Rock Springs, WY 82902 (307) 382-7970

INVOICE		39
Order	4173526	
Invoice	6379454	
Order Date	3/19/2018	
Invoice Date	3/20/2018 08:37:08	
Cust PO	ATTEN: ROTARY	
Ordered By	JAKE W	Salesperson CARLOS U N
Method	Charge-Net 30 Days- From Inv Date	

***** INVOICE *****

Bill To	393117	Ship To	393117
KEMMERER, CITY OF P.O. BOX 312 KEMMERER WY 83101		Jake Walker Rock Springs WY 82901	

Delivery Instructions
will call tuesday

Shipped	Back Ordered	Description	Weight	Price/ Piece	Unit Price	Extended Price
48 IN		1/4 X 6 HR FLAT 20' 8 Pieces @ 6"	20	6.9025	270.6863 CW	55.22
120 IN		1/4 X 2 HR FLAT 20' 1 Pieces @ 120"	17	15.2500	89.7233 CW	15.25

PAID pd 6/6/18
 JUL 23 2018
 CITY OF KEMMERER
 #10-66-280
 rotary project.
 1075945

***** INVOICE *****	
SIGNATURE:	Total Weight : 37
	SubTotal \$ 0.00
	Total Taxes \$ 0.00
	Total \$70.47

TERMS: 100% due in 30 days from invoice date; and an additional .0484% per day late charge. (18% ANNUAL RATE) due for each day late after 30 days. Pacific retains a Purchase Money Security Interest in the merchandise on this invoice, and expressly disclaims any warranties AS NOTED ON REVERSE SIDE.

307 808-2355

JAKE WALKER y
Rotary Project
Payment Receipt

#10

PAID
SEP 24 2018
CITY OF KEMMERER

Payment Amount \$104.88

PAID

SEP 24 2018

CITY OF KEMMERER

lumber

Date	Number	Amount Applied
08/07/2018	84483	-\$104.88

Tristan
Both of these
are for Rotary
Bridge! el forgot #

DJS GLASS PLUS INC
 310 US HWY 30
 DIAMONDVILLE, TN 38116
 307-877-3837

ROTARY PROJECT
 JAKE WALKER


11

Sales Receipt

Date	Sale No.
8/21/2018	13569

Sale

XXXXXXXXXXXX0483
 VISA Entry Method: Chip
Amount: \$ 400.00
Tax: \$ 0.00
Total: \$ 400.00

HWY 30
 83116
 7-3667

08/21/18 11:25:16
 Inv #: 000000001 PAID Apr Code: 021396
 Apprvd: Online

VISA CREDIT P 24 2018
 AID: A0000000031010
 TRR: 00 00 00 00 00:EMMERER
 TSI: 68 00

Customer Copy
 THANK YOU!

Check No.	Payment Method	INVOICED	Rep
	VISA		

on	Qty	Rate	Amount
16" X 12' SONA TUBES	2	200.00	400.00
Subtotal			\$400.00
Phone #	307-875-9132	Fax #	307-875-9135
Sales Tax (0.0%)			\$0.00
Total			\$400.00

PAID
 SEP 24 2018
 CITY OF KEMMERER

THANK YOU !!

Rotary Project #12
 Invoice

Meadow Canyon Ready Mix, Inc.
 P.O. Box 746
 Big Piney, WY 83113

Phone #	Fax #
(307)276-5607	(307)276-5603

Date	Invoice #
9/24/2018	447

Bill To
The City of Kemmerer 220 Wyo Hwy 233 Kemmerer, WY 83101

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
3	September 17, 2018- 3yds 6.0 bag Concrete @ \$135/yd per Ticket No. 6849 Sales Tax	135.00 0.00%	405.00 0.00

PAID
 OCT 08 2018
 CITY OF KEMMERER

Thank you for your business.	Total	\$405.00
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	Web Site
	meadowcanyonconcrete.com

#13



1017 Spring Valley Ave
Diamondville, WY 83116
307-877-2201

Aura B
REGULAR SALE

ACCOUNT 900062-623-9
INV NO 75180621
TAX EX CERT210301
Government Exemption

WHEEL CUT-OFF CONC.		6.37 nt
Reg Prc 8.49	Sale Prc 6.37	
028877321523		
FENCE POST	24@1.99	47.76 nt
1871004		
TOTAL		54.13
VISA XXXXXXXXXXXX 0483		54.13
017254		
CTROUTD: 28897		
Result: APPROVED		
Card entry mode: Chip Read		
AID: A000000031010		
VISA CREDIT		
ARC: 00		
TVR: 8080008000		
TSI: 6800		
IAD: 060A0A03600000		
Mode: ISSUER		
CVM: SIGNATURE		

You Saved \$2.12

*******RAID*******
 * Any NON-TAXED items described in *
 * this transaction were purchased *
 * for the purpose of **RAID**, for *
 * Agricultural Use, or by a Tax Exempt *
 * **CITY OF KEMMERER** customer *
 *******RAID*******

THANK YOU FOR SHOPPING BOMGAARS!
 MON - FRI 7:30 AM - 7 PM
 SATURDAY 7:30 AM - 7 PM
 SUNDAY 10 AM - 5 PM
 RETAIN RECEIPT FOR RETURN OR
 EXCHANGE. COMPLETE POLICY POSTED
 AT STORE.



000750040227091718

0075 004 15 3227 09 17 18 09-57 25



PO BOX 446 310 US HWY
 Diamondville WY 83116
 307-877-3837 Fx 877-3667

#14

Invoice

Date	Invoice #
10/24/2018	85528

Bill To
CITY OF KEMMERER 220 WY HWY 233 KEMMERER, WY 83101 828-2380 1-307-871-0863

P.O. No.	Terms	Rep	INVOICED

Quantity	Description	Rate	Amount
14	QWIKRETE	5.10	71.40

PAID
 NOV 13 2018
 CITY OF KEMMERER

Thank You for your Business!

Phone #	307-875-9132	Fax #	307-875-9135	Sales Tax (0.0%)	\$0.00
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A daily FINANCE CHARGE will be assessed if any portion of the Amount Due remains unpaid after the due date. The ANNUAL PERCENTAGE RATE on your account is 22% And a minimum of \$2.00

Total- This Invoice \$71.40

Customer's Total Payments/Credits	\$0.00
Customer Total Balance All Invoices	\$319.44



HARDWARE, GIFTS, AUTO AND FABRIC
 709 FINE AVENUE
 KEMMERER, WY 83101
 PHONE: (307) 877-6956

PAGE NO # 1/1

rotary bridge

THANK YOU FOR SHOPPING WITH US
 OUR JOB IS TO MAKE YOUR JOB EASIER

KEMMERER CITY ST. DEPT.
 226 WY HWY 228
 KEMMERER WY 83101
 NIELSON/CHAD

CUST # 1501
 TERMS: NET 10TH
 P.O. # ROTORY
 REF. # PO # ROTORY
 DUE DATE: 11/25/18

INV # B15956
 DATE: 10/23/18
 CLERK: SCT
 TERM # 554
 TIME: 1:14



QUANTITY	UOM	ITEM	DESCRIPTION	SIG. EXT	PRICE/PER	EXTENSION
1	EA	5019766	FLAT WASHER USS 5/8"		9.29 /EA	9.29
1	EA	5304654	WASHER LOCKS/8"ZINC BX25		6.59 /EA	6.59
15	EA	300	Hillman Items...		.43 /EA	6.45
15	EA	300	Hillman Items...		.55 /EA	8.25
2	EA	5209275	TREADED RODS/8"-11X120		26.99 /EA	53.98
PAID NOV 26 2018 CITY OF KEMMERER MID:372063319886 AFP:023824 XR:115956						
				** PAYMENT RECEIVED **	103.14 TAXABLE	0.00
				** PAID IN FULL **	NON-TAXABLE	103.14
				BANKCARD PAYMENT	SUB-TOTAL	103.14
				BKCRD#XXXXXXXXXXXX0241	TAX AMOUNT	0.00
					TOTAL INVOICE	103.14

Thank You

X

AGREED TO AND RECEIVED BY

NOV

Rotary # 16
Bridge Job
on Walking Trail

THANK YOU FOR SHOPPING AT
ACE HARDWARE, GIFTS, AUTO
(307) 877-8936

VISIT US AT ACEISIT.NET



THANK YOU FOR SHOPPING WITH US
OUR JOB IS TO MAKE YOUR JOB EASIER
10/29/18 8:14AM NRP 334 SALE

300 18 EA \$2.69 EA N
Hillman Items... \$48.42

SUB-TOTAL: \$ 48.42 TAX: \$.00
TOTAL: \$ 48.42
BC AMT: \$ 48.42

PK CARD#: XXXXXXXXXXXX0001
MID: 372063319886
AUTH: 027062 AMT: \$ 48.42
reference #: 116631 Batch

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000 PAID
IAD : 06030403600000
TSI : 6800 NOV 26 2018
ARC : 00
MODE : Issuer CITY OF KEMMERER
CVN : No CVN
Name : VISA CREDIT
OTG : 00F4
ACQ : EBEC36EF8A4DF065
TxnID/ValCode: 057443

Bank card USD \$ 48.42

==> JRNLAB16631 <<==
CUST NO: 1500

THANK YOU MATT PEAVLER
FOR YOUR PATRONAGE
ACE REWARDS ID # 19444643986



KEMMERER, CITY OF

Customer Copy

Printed: 12/11/2018 8:42:17 AM
Store: 1

Rotary Bridge Project

POS Sales Receipt #69592 # 1

Page 1

12/5/2018
Cashier: CHELSEA

Customer Copy
REPRINTED
WESTAR PRINTING, LLC & RMS
243 7TH STREET * EVANSTON, WY 82930
PH. 307-789-5202 * FAX 307-789-5271

Bill To:
CITY OF KEMMERER
220 WY HWY 233
KEMMERER, WY 83101

Item Name	Item Description	Qty	Price	Ext Price
SIGN DESCRIPTION:	BRIDGE SIGN (BID)	2 EA	\$119.00	\$238.00
FINISHED QTY:	2	1	\$0.00	\$0.00
INK COLOR(S):	4/0	1	\$0.00	\$0.00
MEDIA TYPE:	PRINTED 3M	1	\$0.00	\$0.00
MOUNTING SURFACE:	ALUMINUM	1	\$0.00	\$0.00
FINISHED SIZE:	2' X 3'	1	\$0.00	\$0.00
GRAPHIC	YES	1	\$0.00	\$0.00
ORDERED BY:	CHAD NIELSON	1 15	\$10.00	\$10.00
PHONE:	307-727-6943	1	\$0.00	\$0.00
CUSTOMER PO #		1	\$0.00	\$0.00
REORDER #	1X	1	\$0.00	\$0.00

Subtotal: \$248.00
EXEMPT 1 0 % Tax: + \$0.00
RECEIPT TOTAL: \$248.00

Credit Card: \$248.00 XXXX0241 Visa
Reference # 2000000460

Expiry Date: XX/XXAuth=005523
Entry: Manual Merchant #***90325

Signature _____

I agree to pay above amount according to Westar's terms: NET 30 DAYS of Invoice Date. Customer agrees to pay all legal and court fees in the event payment is not received within 30 days.
Finance charge of 2% (24% Annual) charged on all overdue accounts.

>>>>PLEASE PAY FROM THIS INVOICE NO OTHER WILL BE SENT<<<<

Total Deposit Taken: \$0.00

From Work Order #31695



69592

**Thank you for shopping local
& keeping our community
strong.**

#18

Kathy T.
paint + supplies
for walking
trail
Chk # 5254
10/24/18

THANK YOU FOR SHOPPING AT
ACE HARDWARE, GIFTS, AUTO
(307) 877-6956

VISIT US AT ACEISIT.NET

THANK YOU FOR SHOPPING WITH US
OUR JOB IS TO MAKE YOUR JOB EASIER
10/22/18 1:14PM TSH 554 SALE

16531	2	EA	31.99	EA
RSIP VOOILENS FRDRY GL				63.98
1476623	1	EA	6.99	EA
TRIN ROLLER REFILLS 4"				6.99
1476314	1	EA	7.99	EA
PAINTERUSH FOAM 2" BPACK				7.99
1457501	4	EA	5.99	EA
TRAY SET 4"				23.96
SUB-TOTAL: \$ 102.92 TAX: \$ 5.15				
TOTAL: \$ 108.07				
CHARGE AMT: 108.07				

==> JKALR515826 INVR206442 <<=
CUST NO: 3210
ACE REWARDS ID # 19738675813

Customer Copy

Name: X _____
Acct: TERASSI, ANTHONY