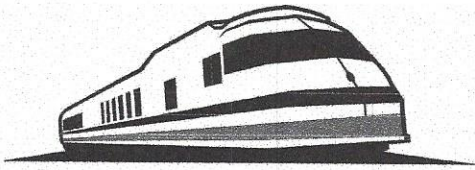


Invoice



PRINT STATION

PrintStation@cox.net

PrintStation.net

11037 W Sumerset Dr
Sun City, AZ 85351
623-551-1912

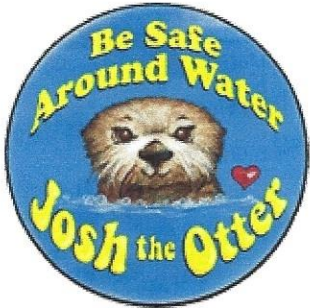
Bill To		Ship To			
Rotary Club of Anthem 3655 W. Anthem Way, Suite A-109 Anthem, AZ 85086					
	Date	Invoice #	P.O. No.	Ship Date	
	3/7/2018	5700		3/7/2018	
Qty	Description	Size	Color	Rate	Amount
600	Donated by decals for Josh the Otter books			0.15	90.00T
			✓ 7105 3-30-18		
			Subtotal \$90.00		
			Sales Tax (6.3%) \$5.67		
			Total \$95.67		
			Payments/Credits \$0.00		
			Balance Due <u>\$95.67</u>		
We accept Visa and Master Card. To pay by credit card please complete the following: Card Number _____ Exp. Date _____ CIV _____ Zip Code _____ Payment Amount \$ _____ Cardholder's Name _____ Cardholder's Signature _____			E-mail printstation@cox.net		
			Web Site www.printstation.net		

Subject: Josh receipt

From: bonniemarkham@cox.net

To: mdjemorris@yahoo.com

Date: Wednesday, March 7, 2018, 12:59:25 PM MST



JCMF Children's Charities
PO Box 21712

Invoice 3/2/2018

Lincoln, NE 68542

Web: www.joshtheotter.org

Email: info@joshuamemorial.org

Rotary Club of Anthem
Attn: Bonnie Markham
41920 N La Cantera Drvie
Phoenix, AZ 85086

Phone: (402) 613-5555
spread this important message to the children in your community. We couldn't do it without you.

Thank you so much for helping us

Qty 573 Josh the Otter Packets (Rotary Price)
\$3.75 each = \$2,148.75

Tax n/a
Shipping included

Total \$2,148.75

Please mail check within 30 days of receiving materials to:
JCMF Children's Charities
P.O. Box 21712
Lincoln, NE 68542

Please contact Shelly at shelly@joshtheotter.org or by calling the number above with questions. Joshua Collingsworth Memorial Foundation is a qualified IRS 501(c)(3) organization.

Federal ID 26-3091147

✓
7002
3-20-18