

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - SCOTTSBLUFF
2401 Delta Drive
Scottsbluff, NE 69361

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/10/18

If you have questions regarding the
charges on your receipt, please
email us at:
SCTBfrontend@menards.com

TOTAL	82.45
TAX 7%	5.77
TOTAL	<u>88.22</u>



Sale Transaction

LPT ICE TEA UNSWEET 30Z	
5737057	2.98 NT
10 X 1-1/2 PH FLAT SMS S	
2331394	6.49
8 X 1/2 PH PAN SMS SS	
2331551	6.49
MP GRUB CONTROL 5M	CI
2632000	15.99
2X4-12' CEDAR S4S STD&BT*	
1072778 3 @14.99	44.97
1X8-6' CEDAR S1S2E 3+BTR*	
1071559 2 @10.76	21.52

TOTAL	98.44
TAX SCOTTSBLUFF-NE 7%	6.68
TOTAL SALE	105.12
CHASE VISA 0376	105.12
PO # 0	

Auth Code:07492G
Chip Inserted
a0000000031010
TC - aa0665482048d923

TOTAL SAVINGS 4.26

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4168

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer

Invoice

Mike's

2302 Frontage Road
Unit #1
Scottsbluff, NE 69361

Date	Invoice #
11/13/17	13641

Bill To
Rotary Club Of Morrill

Ship-To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Joseph			11/13/17	UPS		

Quantity	Item Code	Description	Price Each	Amount
17	2002	Plates for engraving for tree markers	20.00	340.00
		Sales Tax	0.50%	0.00

*pd 11/16/17
3211
pa*

Mike's Trophy & Award

Over 29 Years In The Award Business
Monument Mall, Scottsbluff, NE 69361

308-633-6453 (633-MIKE)

huskermikesawards@gmail.com

Trophies - Plaques - Acrylics
Name Badges - Clocks - Medals

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Thank you for your business.			Total	\$340.00
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Phone #
308-631-3319

INVOICE



B&C Steel Corp
 PO Box 1099
 Scottsbluff, NE
 69363-1099
 P: (308) 632-6188
 F: (308) 632-7172
 www.b-csteel.com

INVOICE	NUMBER #157522	PAGE 1	DATE 10/16/2017
SALESPERSON: GABE BRUTON		SHIP DATE: 10/16/2017	
CUST PO: 10/16/17		RESALE #: ON FILE	CUST ID: 000625
PULLED BY: :		JOB NAME:	OUR S.O.#: 157522

SOLD TO:
 MORRILL HIGH SCHOOL
 P.O. BOX 486
 MORRILL, NE 69358

SHIP TO:
 WILL CALL

LINE	QTY ORDERED	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT	UNIT PRICE	AMOUNT
1	34 PCS	0	34	0	LAWN4P 4" PRIMED LAWN EDGING - 116			227.8	7.0000/PC	238.00
2	68 PCS	0	68	0	LAWNSTAKES 3/16" X 3/4" LAWN STAKES			34	0.9500/PC	64.60



BUYER:				
PHONE #:	(308) 247-2149	FAX #:		
TAX ID:	ON FILE	SHIP WT:	261.8 LBS	SUBTOTAL 302.60
TERMS:	NET 30 DAYS			NE 5.5% 0.00
	PAYMENT DUE BY 11/15/2017.			GER 1.5% 0.00
				TOTAL 302.60



B&C Steel Corporation
 P.O. Box 1099
 Scottsbluff, Ne 69361
 Ph: 308-632-6188
 Fx: 308-632-7172

STATEMENT

Morrill High School
 PO Box 486
 Morrill NE 69358-0486

ACCOUNT NO.
0625

DATE
11/02/2017

Phone: (308)247-2149

DATE	INVOICE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/20/2017	157522	OE Invoice	302.60		302.60

Current	31 Days	61 Days	91 Days	121 Days	AMOUNT DUE
302.60	0.00	0.00	0.00	0.00	302.60

Peaceful Prairie Nursery, Inc.

140090 Brookway Drive
Mitchell, NE 69357
(308) 631-7452

Oct 12, 2017
2:00 PM
Miles

Receipt 6ZLC	Other
Grade A Mulch x 42 (\$6.00 each) Cedar Mulch Bagged Original Price: \$8.99	\$252.00
EKO Compost x 34 (\$5.00 each) Bagged Compost Original Price: \$7.99	\$170.00
Total	\$422.00
Other	\$422.00



10-13-17
SBF

*Should be
Rotary
Reimbursed*