#1

Order received. Arrives 05/09. SystemBuild 24" 1 Drawer/2... & 2 more items

Walmart.com <help@walmart.com> Wed 5/2/2018, 10:38 AM

To:bstewart521@hotmail.com <bstewart521@hotmail.com>;

Help Center My Account



Hello Bridget,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status here.

Sincerely,

-Your Walmart Customer Care Team

Order number: 3931858-059129

Ships from Walmart

rrives by Shipping To			
Wed, May 9	Bridget Stewart		
We'll send an email with tracking info when	710 Pearl Street		
your order ships.	Kemmerer, WY 83	101	
Item		Qty	Total
SystemBuild 24" 1 Drawer/2 Door Base Stor \$84.52	rage Cabinet, White	2	\$169.04
SystemBuild 24" Wall Cabinet, White		2	\$157.16

\$78.58

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal \$326.20

Walmart shipping: FREE

Total tax: \$16.31

Order total: \$342.51

Billing information

Billing address: Payment method(s):

Bridget Stewart VISA - 3266

710 Pearl Street Kemmerer, WY 83101

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the Request Cancellation button in this link. Please act quickly you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item <u>here</u>.
 For more information visit our <u>returns help page</u>.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you
 see a pending charge on your account prior to this, it's an authorization hold to ensure the funds
 are available.
- Visit our <u>Help Center</u> if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Check # 109.68 5202



ACE HARDWARE, GIFTS, AUTO

AND FARRIC

PAGE NO

709 PINE AVENUE KEYTHERER. WY 83101

FHINE: (307) 877-6956

THANK YOU FOR SHIPPING WITH US OLR JOB IS TO MAKE YOUR JOB EASIER

TEIP

CLST # 3350 TERMS: NET 10TH IAV # A89779

DATE : 5/14/18

CLERK: JILL

TERM # 554

COUNTRYMAN/TRACI A

DLE DATE: 6/25/18

CIPE # 1:4/ ********* * INVOICE

QUANTITY UM	ITEM	DESCRIPTION	ent.	PRICE/PER	EXTENSION
12 1 1	A 8020745 A 17182 A 57166 A 57249 A 5014725	THEADLOCKER BLUE 34ML KRYLON SPRY FLT BLK 1202 CARR SCREW Z 5/16X2 1/2 FIN HX MT US\$ Z 5/16+18 FLAT WASHER US\$ 5/16"		29.99 25.492/EA 4.59 3.902/EA 24.99 /EA 6.59 /EA 5.79 /EA	24.99 6.59
		an an Armenia ay a Santar			
1 100-00 75 10 7	7 <u>7843317394 </u>	** PRYMENT RECEIVED **	App.op.asc	78-000770 107.68 TAXABLE	0.00
Inank	2	** PAID IN FULL **	* · ·	NON-TAXABLE	109.68
Thank You		BANKCARD PAYE	ENī	SUB-TOTAL 107.48 TAX APOUNT	109.68 0.00
X		BKCFOHXXXXXXXXXX	<u>XX</u> 8535	TOTAL INVOICE	107.68

55 plus Chart 520/ 1346.00 PO BOX 446 310 US HWY

Invoice

Date	Invoice#	
5/9/2018	83237	

Bill To

ROTARY CLUB

711 Onyx St., Kemmerer WY 83101 1 307-877-3588

Diamondville WY 83116 307-877-3837 Fx 877-3667

> 3% Service Charge on all credit/debit card transactions

10% Service Charge on all invoices past 30 days 20% Service Charge on all invoices past 60 days 90 Days past due invoices placed for collection

			P.O. No.	Terms	Rep	INVOICED
			Archie Neil Park			
Quantity		D	escription	en e	Rate	Amount
30		CUT INTO 8 FOOTE	RS		12.53333	376.00T
	Thank You for your Business!					
F	hone#	307-875-9132	Fax #	307-875-9135	Sales Tax (0.0%) \$0

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

\$376.00

Customer's Total Payments/Credits

\$0.00

Customer Total Ralance All Invoices

\$376.00



Pa. by City

Date	Invoice #
5/9/2018	83238

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

Bill To

CITY OF KEMMERER'
220 WY HWY 233

KEMMERER, WY 83101
828-2350
1-307-871-0383

3% Service Charge on all credit/debit card transactions

10% Service Charge on all invoices past 30 days 20% Service Charge on all invoices past 60 days 90 Days past due invoices placed for collection

			P.O. No.	Terms	Rep	INVOICED
Quantity		De	scription		Rate	Amount
	INTERACT CL LUMBER	LUB PROJECT AT ARC	PHIE NEIL PARK PIC	NIC TABLES	350.00	350.00
		Thank Yo	u for your Business!			
F	Phone #	307-875-9132	Fax#	307-875-9135	Sales Tax (0.0%	\$0.0

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

\$350.00

Customer's Total Payments/Credits

\$0.00

Customer Total Balance All Invoices

\$350.00