

5/2/2018

Mail - Bridget Stewart - Outlook

#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>;

Check 342.51  
# 5197



[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

#### Arrives by

**Wed, May 9**

We'll send an email with tracking info when your order ships.

#### Shipping To

**Bridget Stewart**

710 Pearl Street  
Kemmerer , WY 83101

Item	Qty	Total
SystemBuild 24" 1 Drawer/2 Door Base Storage Cabinet, White \$84.52	2	\$169.04
SystemBuild 24" Wall Cabinet, White	2	\$157.16



#2

Check # 109.68  
5202



ACE HARDWARE, GIFTS, AUTO AND FABRIC PAGE NO 1  
709 PINE AVENUE  
KENNERER, NY 83101  
PHONE: (307) 877-6956

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

TEMP CUST # 3350 INV # A89779  
TERMS: NET 10TH DATE : 5/14/18  
CLERK: JILL  
TERM # 554

COUNTRYMAN/TRACI A DUE DATE: 6/25/18

TIME # 1347  
\*\*\*\*\*  
\* INVOICE \*  
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QUANTITY	UM	ITEM	DESCRIPTION	UNIT PRICE	PRICE/PER	EXTENSION
1		EA 8800745	THREADLOCKER BLUE 36ML	29.99	29.99/EA	29.99
12		EA 17182	KRYLON SPRY FET BLK 12OZ	4.59	3.982/EA	46.824
1		EA 57165	CARR SCREW Z 5/16X2 1/2		24.99 /EA	24.99
1		EA 57249	FIN HX NT USS Z 5/16-18		6.59 /EA	6.59
1		EA 5814725	FLAT WASHER USS 5/16"		5.79 /EA	5.79

<p>Thank You</p> <p>X</p>	<p>** PAYMENT RECEIVED **</p> <p>** PAID IN FULL **</p> <p>BANKCARD PAYMENT</p> <p>BKCFD\XXXXXXXXXXXX8535</p>	<p>109.68 TAXABLE</p> <p>NON-TAXABLE</p> <p>SUB-TOTAL</p> <p>109.68 TAX AMOUNT</p> <p>TOTAL INVOICE</p>	<p>0.00</p> <p>109.68</p> <p>109.68</p> <p>0.00</p> <p>109.68</p>
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MTD: 372863310894

APP: 024356

VD: 089779

# DJ'S GLASS



*plus*  
*Check # 5201*  
*\$346.00*

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

## # 3 Invoice

Date	Invoice #
5/9/2018	83237

Bill To
ROTARY CLUB 711 Onyx St., Kemmerer WY 83101 1 307-877-3588

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	Description	Rate	Amount
30	2X12X16 P.T. CUT INTO 8 FOOTERS	12.53333	376.00T
<i>Thank You for your Business !</i>			

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**      **\$376.00**

**Customer's Total Payments/Credits**      \$0.00

**Customer Total Balance All Invoices**      **\$376.00**



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

*Pa. by City*

# 4  
**Invoice**

Date	Invoice #
5/9/2018	83238

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	Description	Rate	Amount
	INTERACT CLUB PROJECT AT ARCHIE NEIL PARK PICNIC TABLES LUMBER	350.00	350.00
<i>Thank You for your Business !</i>			

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

<b>Total- This Invoice</b>	<b>\$350.00</b>
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<b>Customer's Total Payments/Credits</b>	\$0.00
<b>Customer Total Balance All Invoices</b>	\$350.00