

**insty-prints of Kalispell**  
 131 Main Street  
 Kalispell, MT 59901  
 (406) 752-8812 Fax: (406) 752-8814

*FRCF* *GBF*  
**Statement**

DATE  
 06/28/2019  
 ACCOUNT NUMBER  
 66579

**Customer**

Flathead Rotary Community Foundation  
 P.O. Box 481  
 Kalispell, MT 59903  
 ATTN:

\$ \_\_\_\_\_  
 Amount Remitted

Please detach and return with your remittance

INVOICE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
239455	06/13/2019	I	BF Rotary Together We Transform posters per Lucy,	\$50.29	\$50.29
239581	06/18/2019	I	layout for save the date for great bear festival	\$30.00	\$30.00
239618	06/20/2019	I	add rotary logo to great bear banner art	\$10.00	\$10.00
<i>Spanton's Portum</i>					
<i>PD 7/11/19</i>					
<i>FREE check # 1395</i>					
Happy 4th of July from your friends at Insty Prints. Enjoy the summer!				<b>AMOUNT DUE</b>	<b>\$90.29</b>
CODES: I = INVOICE CR = OPEN CREDIT F = FINANCE CHARGE P = PAYMENT					
<b>CURRENT</b>		<b>31 - 60 DAYS</b>		<b>61 - 90 DAYS</b>	
<b>\$ 90.29</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>	
<b>OVER 90 DAYS</b>					
<b>\$ 0.00</b>					

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Advanced Tile and Stone Inc.  
 7 Darlene Rd.  
 Columbia Falls, MT 59912

*PAID Sparrows Nest*  
**Invoice**

Date	Invoice #
7/23/2018	8980

Bill To
Sparrows Nest FINAL INVOICE

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	FINAL BALANCE DUE	1,712.06	1,712.06
	THANK YOU Jeffrey L. Turner - President Advanced Tile & Stone Inc.	0.00	0.00
 <i>PD 7/26/18 FACF check # 1270</i>			
		<b>Total</b>	\$1,712.06



Sparrow's Nest Material

Western Building Center  
Kalispell  
1745 - 3rd Avenue East  
PO Box 2059  
Kalispell MT 59901  
Phone # 406-755-6411  
Fax # 406-755-6422

Jim Langford  
535 First Ave  
East  
Kalispell, 59901

Where The Contractor Shops And So Should You

STORE NUMBER	ACCT CODE	INVOICE DATE	INVOICE NO	TRANSACTION TYPE	PAGE NO
1	CASH01	07/06/2018	1004069	CASH SALE	1

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KALISPELL CASH

CASH01

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TERMS	SOLD BY	PULLED BY	CHECKED BY	DELIVERED BY
	119			

TRANS TIME	CUSTOMER PO NUMBER	ORDER NO	ORDER DATE	DELIVERY DATE
11:09		1004069		

LN#	SKU	QTY ORD	QTY SHIP	ITEM DESCRIPTION	UNITS	PRICE/UNITS	MEAS	EXTENSION
1	MUDAP	1	1	3.5 GL BX AP BEAD EX JT COMP-CORP	1.000	12.250	EA	12.25
2	DURBN8	4	4	DURABEAD- 8' BULLNOSE -CORP	4.000	2.790	EA	11.16
3	DUR10	4	4	DURABEAD- 10' 90^ -CORP	4.000	2.880	EA	11.52
				Total Ship Units:	57.160	LB		

8/3/18 #1299

Sparrow's Nest

reimbursable to

Jim Langford

2 invoices \$34.93

+ 20.49

Total \$55.42

WESTERN BUILDING CENTER INC  
1745 3RD AVE E  
KALISPELL, MT 59901  
406 251 1731

Merchant ID: 480201245  
Term ID: 1991

Sale

Application Label: VISA (EBU)

VISA

XXXXXXXXXX4007

AID: A0000000031010

Entry Method: Chip

Approved: OnLine

07/06/18

Inv#: 00000023

Batch#: 000002  
10:56:35  
Appr Code: 032906

Total: \$ 34.93

Nbr: 4007



NET AMOUNT	TAX AMT	INVOICE AMT
34.93	0.00	34.93

SIGNATURE

AMOUNT DUE

I agree that I am an authorized signer on this account, and that this purchase is subject to Western Building Center's credit terms. W.B.C. shall be entitled to collect attorney fees in any collection action.

Customer Copy

Flathead County Solid Waste District  
4098 Highway 93 North

Kalispell, MT 59901

(406) 758-5913

*Spanow's Nest  
Jim Langford  
concrete disposal from  
Handicap Ramp project*

Cash Customer

,MT

JOB: Cash  
CUSTOMER NUMBER: CASH  
HAULER/TRUCK: CASH / 2

INVOICE NUMBER: 854334  
GROSS 6,200LBS.  
TARE 4,880LBS.  
NET 1,320LBS.

SHIP TO: Cash Customer

,MT

DATE	PURCHASE ORDER NO.	SALES PERSON	TERMS	
8/25/2018			NET 30 DAYS	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0.66	WCR	WT CONSTRUCTION RUBBLE	\$31.05	20.49
				\$0.00

Invoice Total

\$20.49



# Expense Reimbursement Request

# Rotary Club of Kalispell & Flathead Community Rotary Foundation

Name:	Alan Ruby
Address 1:	320 Hilltop Ave
Address 2:	Kalispell MT 59901
Phone:	
Email:	

Purpose:	Spartans Nest	RCK or FRCF?
Date:	8/30/18	
Signature:	on file	

Fill out form completely and sign.

List Expenses below and attach receipts for each line item.

Expense Type	Purpose	Date	Paid to	Amount
Build mat'l	Spartans Nest	8/25/18	Lowes	59.96
ll	ll	7/17/18	ll	60.44
<b>Total</b>				<b>120.40</b>

Bookeeping Only: Transactions Recorded & Check Written?	8/31/18	# 1298	120.40
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Sparrow's Nest  
Landscaping Handicap Ramp  
Lowe's  
Alan Ruby



LOWE'S HOME CENTERS, LLC  
2360 HIGHWAY 93 NORTH  
KALISPELL, MT 59901 (406) 758-3030

Sparrow's Nest  
Lowe's



LOWE'S HOME CENTERS, LLC  
2360 HIGHWAY 93 NORTH  
KALISPELL, MT 59901 (406) 758-3030

- SALE -

SALES#: S1904AM3 2506974 TRANS#: 7867779 07-17-18

SALES#: 19040715575 TRANS#: 1624029 08-23-18

121363 BERCOM HANDY PALL LINERS 4.68  
525856 10-0Z NO DRIP CAULK GUN 19.96  
2 3 9.98  
279031 BLUE HAWK 2-IN FLEX PUTTY 7.96  
2 3 3.98  
761290 3M SB PRO 180# ULTRA FLEX 9.96  
2 3 4.98  
157486 10.1-0Z ALEX PAINTERS 12- 17.88

880089 20-FT BLK EDGING 1/2"STAKES 59.96  
2 3 29.98  
SUBTOTAL: 59.96  
TOTAL TAX: 0.00  
INVOICE 10588 TOTAL: 59.96  
AMEX: 59.96

SUBTOTAL: 60.44  
TOTAL TAX: 0.00  
INVOICE 07183 TOTAL: 60.44  
AMEX: 60.44

AMEX:XXXXXXXXXX3004 AMOUNT:59.96 AUTHCD:046522  
CHIP REFID:190410190812 08/25/18 11:23:39  
APL: AMERICAN EXPRESS TUR: 0000008000  
AID: A00000025010801 TSI: F800  
STORE: 1904 TERMINAL: 10 08/25/18 11:24:06

AMEX:XXXXXXXXXX3004 AMOUNT:60.44 AUTHCD:827541  
CHIP REFID:190407115575 07/17/18 16:49:19  
APL: AMERICAN EXPRESS TUR: 0000008000  
AID: A00000025010801 TSI: F800

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: GREGORY D SWIFT

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SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: GREGORY D SWIFT

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

8/30/18  
Sparrow's Nest  
reimbursable #1298  
to Alan Ruby  
2 invoices: \$59.96  
~~45.96~~ 60.44  
320 Hilltop Ave  
Kalispell MT  
Total \$120.40

\*\*\*\*\*  
YOUR OPINIONS COUNT!  
REGISTER FOR A CHANCE TO BE  
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!  
¡REGÍSTRASE EN EL SORTEO MENSUAL  
PARA SER UNO DE LOS CINCO GANADORES DE \$300!  
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
YOUR ID # 07183 1904 198  
NO PURCHASE NECESSARY TO ENTER OR WIN.  
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
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STORE: 1904 TERMINAL: 07 07/17/18 16:50:13