

Glaciers Edge Maintenance LLC
 2700 Huffman Road
 Anchorage, AK 99516
 907-223-4666



Invoice #	Account #	PO #	Period Beginning	Period Ending	Invoice Date	Payment Due
5229			6/27/2019	6/27/2019	6/27/2019	7/12/2019

To: Anchorage South Rotary
 4240 Old Seward Hwy
 Anchorage, AK 99503

Payments Since 3/28/2019	1066.00
Sub Total	1300.00
Sales Tax	
Invoice Total	1300.00
Account Balance	\$1,300.00

Email: office@gemalaska.com
 Website: gemalaska.com
 For: 4240 Old Seward Hwy, Anchorage AK 99503

Date	Description	Qty	Price	Total
6/27/2019	topsoil	100.00	13.00	1300.00

7123

From: Anchorage South Rotary
 4240 Old Seward Hwy
 Anchorage, AK 99503

Invoice Number	5229
Invoice Due Date	7/12/2019
PO Number	
Account Balance	\$1,300.00

Thanks for contacting us for your Property Maintenance needs! We look forward to working with you again in the future.

To: Glaciers Edge Maintenance LLC
 2700 Huffman Road
 Anchorage, AK 99516