

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!				AMOUNT DUE	\$90.29
CODES: I = INVOICE CR = OPEN CREDIT F = FINANCE CHARGE P = PAYMENT					
CURRENT		31 - 60 DAYS		61 - 90 DAYS	
\$ 90.29		\$ 0.00		\$ 0.00	
OVER 90 DAYS					
\$ 0.00					

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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>			
		Total	\$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

S O L D T O	KALISPELL CASH	CASH01	S H I P T O
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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
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
"	"	7/17/18	"	60.44
Total				120.40

Bookkeeping Only: Transactions Recorded & Check Written?	8/31/18	# 1298	120.40
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Sparrow's Nest
 Landscaping Handicap Ramp
 Under Ramp
LOWE'S
 LOWE'S HOME CENTERS, LLC
 2360 HIGHWAY 93 NORTH
 KALISPELL, MT 59901 (406) 758-3030
 Alan Ruby

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

SALES#: 1904AM3 2506974 TRANS#: 7867779 07-17-18

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

888089 20-FT BLK EDGING 1/2"X1/2" 59.96
 2 @ 29.98
 SUBTOTAL: 59.96
 TOTAL TAX: 0.00
 INVOICE 10588 TOTAL: 59.96
 AMEX: 59.96

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

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

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

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

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



Alan Ruby

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

STORE: 1904 TERMINAL: 07 07/17/18 16:50:13
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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



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

LOWE'S PRICE MATCH GUARANTEE
 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!
 (REGISTRESE 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
 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

STORE: 1904 TERMINAL: 07 07/17/18 16:50:13