



REPRINT

DATE	SO NUMBER
06-29-19	42115207

SALES ORDER STOCK ORDER Page 1

S 647736
O CASH CONTRACTOR LOIS DRIVE
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S 647736 ***CPU***
H CASH CONTRACTOR LOIS DRIVE
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T
O ANCHORAGE, AK 99517

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O ANCHORAGE
AK 99517

JOB NO.	CUSTOMER PO. 9078301294	COST CODE	EST SHIP DATE 06-29-19	CLERK # rxv3	SHIPPED FROM ANCHAKYD SO
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QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
		ANCHORAGE SOUTH ROTARY			
176	2612HF2STCKD	2X6-12'HF#2 SELECT TRT CT KD ODW DRY DECK LINE WEIGHT: 3,548.16	EA	13.06	2,298.56
44	448HF2TICGC	4X4-8' HF#2 TRT ICT GC ODW MULTIUSE .40 LINE WEIGHT: 1,239.04	EA	13.65	600.60
✓ 1	GRP212STBBK	2-1/2"X9 EXTR SCREW BUGLE HEAD GRIP RITE BROWN 25LBS COARSE THRD PRIMEGUARD PLUS-COATED LINE WEIGHT: 25.00	BOX	77.15	77.15
② 8	EG2508 6 plw	COMMERCIAL WEED BARRIER 4'X50' LINE WEIGHT: 40.64	EA	20.00	160.00
✓ 1	AR50624	50624/506 STAPLES 3/8 1250/BOX ARROW FASTENER LINE WEIGHT: .45	EA	3.00	3.00
				TOTAL WEIGHT	4,853.29
DEPOSIT	3139.31	BALANCE	0.00		

*Anch South Rotary
CL # 7127
6/29/2019*

AK0101 ANCHORAGE/ANCHORAGE/AK 0%	SUBTOTAL	TAX	TOTAL
SALESPERSON: P060768	3,139.31	.00	3,139.31
BUYER: AMY MACKEY-HORNAK			

Spenard Builders Supply

DEPOSIT

DATE: 06-29-19
AMOUNT: 1339.31

647734
CASE-CONTRACTOR WELLS DRIVE
ANCHORAGE AK 99517

42115277

TRANSACTION DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
	Order price:	1,139.31	
06/29/19	Deposit received in the amount	1,139.31	CF

ANCHORAGE SOUTH ROTARY CLUB

7127

5291460 ANCHORAGE, AK 99501-0000

DATE: June 29, 2019

\$3139.31

PAY TO THE ORDER OF

SBS

Three thousand one hundred thirty-nine and 3/100

FOR YOU CAN BOXES

Ray McKay

⑆0000007127⑆ ⑆125200057⑆ 9311189151⑆

Balance due:

Balance must be paid prior to delivery.

SHIPPED VIA
ARCHARYD

BATCH
2411800

BALANCE DUE

Spenard Builders Supply



DATE	DEPOSIT NO.
06-29-19	3366954

DEPOSIT

DEPOSIT

S 647736
 O CASH CONTRACTOR LOIS DRIVE
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T ANCHORAGE AK 99517

(HEREINAFTER REFERRED TO AS CUSTOMER)

SALES ORDER #
 42115207

TRANSACTION DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
	Order price:	3,139.31	
06/29/19	Deposit received in the amount	3,139.31	CK

*Anch South Rotary
 PD CK # 7127
 6/29/2019*

Balance due: .00

Balance must be paid prior to delivery.

SHIPPED VIA ANCHAKYD	BATCH \$AL180S	BALANCE DUE
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