

NOMAR LLC
 104 EAST PIONEER AVE.
 SUITE 1
 HOMER, AK 99603
 Phone: (907) 235-8363 Fax: (907) 235-4135

INVOICE NO. 310097

ACCT. NO.: ROTARY CLUB OF HOMER DOWNTOWN

SOLD TO: ROTARY/DOWNTOWN
 217 SKYLINE DR
 HOMER AK 99603
 UNITED STATES

SHIP TO: ROTARY CLUB OF HOMER DOWNTOWN
 217 SKYLINE DR
 HOMER AK 99603
 UNITED STATES

Phone: (907) 299-1649

Phone: (907) 299-1649

SALES NO.	CUSTOMER REQ. NUMBER	SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE	
200		Pick Up	ADM	09/06/2018	NET 30	09/06/2018	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
#####	1,000.00	0.00	COV	WHITE NYLON FLAGS 20 X 20 PEACE FLAG PROJECT	\$1.00	\$1,000.00	
<p><i>pd 9/26/18</i> <i>ck# 0104</i></p>				<p><i>Approved for payment:</i> <i>Jane Little</i> <i>Paul M. Mera</i></p>			
Weight					0.00 lbs.		
Tender Types							
Cash	\$0.00	Debit Card	\$0.00	SALES AMOUNT		\$1,000.00	
Check	\$0.00	Alternate Tender	\$0.00	TAXABLE TOTAL		\$0.00	
AR Charge	\$1,000.00	Gift Card	\$0.00	SALES TAX		\$0.00	
Credit Card	\$0.00	Foreign Currencies	\$0.00	FREIGHT		\$0.00	
CC Rebates	\$0.00	WebPay	\$0.00	TOTAL		\$1,000.00	
Thank You					TOTAL DEPOSITS		\$0.00
					BALANCE REMAINING		\$0.00

NOMAR LLC
 104 EAST PIONEER AVE.
 SUITE 1
 HOMER, AK 99603
 Phone: (907) 235-8363 Fax: (907) 235-4135

INVOICE NO. 310658

ACCT. NO.: ROTARY CLUB OF HOMER DOWNTOWN

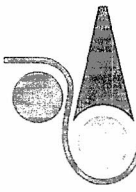
SOLD TO: ROTARY/DOWNTOWN
 217 SKYLINE DR
 HOMER AK 99603
 UNITED STATES

SHIP TO: ROTARY CLUB OF HOMER DOWNTOWN
 217 SKYLINE DR
 HOMER AK 99603
 UNITED STATES

Phone: (907) 299-1649

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SALES NO.	CUSTOMER REQ. NUMBER	SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE			
195		Pick Up	CAS	04/03/2019	NET 30	04/03/2019			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE			
16.00	16.00	0.00	COV	PEACE BANNERS , SQUARES SEWN TOGETHER WITH GROMMET STRIP ON TOP	\$48.00	\$768.00			
0.00	0.00	0.00	COV	Custom Covers/Tarps	\$0.00	-\$320.00			
1.00	1.00	0.00	COMM	DONATION OF PROFIT/ PAYROLL COVERED ONLY.	\$0.00	\$0.00			
<p><i>Paid by Homer Foundation</i> <i>4/11/19</i></p>									
Weight					0.00 lbs.	SALES AMOUNT		\$448.00	
Tender Types					Debit Card	\$0.00	TAXABLE TOTAL		\$180.00
Cash					Alternate Tender	\$0.00	SALES TAX		\$14.13
Check					Gift Card	\$0.00	FREIGHT		\$0.00
AR Charge					Foreign Currencies	\$0.00	TOTAL		\$462.13
Credit Card					WebPay	\$0.00	TOTAL DEPOSITS		\$0.00
CC Rebates						\$0.00	BALANCE REMAINING		\$0.00
					Thank You				



Color Art Printing Co., Inc.

430 W. 7th Ave., Ste. 10 • Anchorage, Alaska 99501
(907) 277-2409 • Fax (907) 274-6745 • www.colorartprinting.com

Invoice

No. 76907

Date 2/26/19

Customer PO No.

Sales Rep.

Jane Little
Rotary Club of Homer - Downtown
c/o Sundog Consultants
165 East Bunnell, Suite E
Homer AK 99603

Quantity	Description	Amount
35	Vinyl Banners Prints Full Color 1-Sided Color Art to Typeset/Layout/Design 20" x 20" All Banners will have same copy Print & Trim Only No Reinforced Edges No Grommets White 13oz. Smooth Vinyl Stock	\$ 421.75
	USPS Priority Mail Shipping Cost	\$ 18.95

*pd 4/26/19
ck# 0118*

SUBTOTAL	\$ 440.70
SHIPPING	\$ 0.00
TOTAL	\$ 440.70

Received By _____

Thank You!

PLEASE PAY BY INVOICE
• ALL INVOICES OVER 30 DAYS ARE SUBJECT TO A 1½% SERVICE CHARGE.
• IN ACCORDANCE WITH PRINTING TRADE CUSTOMS, QUANTITIES MAY VARY BY 10%.

Order number: 5521875-251779

Ships from Walmart

Arrives by

Fri, Oct 12
We'll send an email with tracking info when your order ships.

Shipping To

Robert Moore
5055 Thompson Dr,
Homer , AK 99603

Item	Qty	Total
Chroma Chromacryl Non-Toxic Premium Acrylic Paint, .5-Gallon, Set of 6 \$117.97	4	\$471.88

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal	\$471.88
Walmart shipping	\$148.50
Total tax:	\$37.22
Order total:	\$657.60

Billing information

Thank you for your order #3911959801786

Shipping

You'll receive an email with tracking information when your items ship.

Shipping address

Robert Moore
5055 Thompson Dr,
Homer, AK 99603
Arrive by Wed, May 8



Chroma Chromacryl Non-Toxic Premium Acrylic Paint, .5-Gallon, Set of 6

Qty 6

quantity 6

\$722.22



Sargent Art Acrylic Paint, Yellow, 64 oz. Bottle (Half Gallon)

Qty 2

quantity 2

\$46.88

Check your
on Walmart.com

Order summary

Subtotal(8 items)\$769.10

Shipping (incl. location surcharge)\$331.73

TaxTax\$48.71

TotalTotal\$1,149.54

Payment type

Visa ending in 6507

Billing address

Elizabeth A. Hunter

P.O. Box 57

Homer, AK 99603

viewmoore@gmail.com

judith.sundog@xyz.net

From: janomeara@horizonsatellite.com
Sent: Monday, October 8, 2018 4:59 PM
To: judith.sundog@xyz.net
Subject: Fwd: Your Amazon.com order of "10" x BTNOW 30 Pieces Kids Paint...

Here's the Amazon confirmation. -- jan

----- Original Message -----

Subject: Your Amazon.com order of "10" x BTNOW 30 Pieces Kids Paint....
Date: Tue, 9 Oct 2018 00:47:45 +0000
From: "Amazon.com" <auto-confirm@amazon.com>
To: janomeara@horizonsatellite.com



Your Account | Amazon.com

*paid Jan 10/26/18
ck# 107*

Order Confirmation
Order #112-5250534-3766622

Hello Jan O'Meara,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Janet V. O'Meara dba Wizard Works.

Your estimated delivery date is:
Monday, October 15 -
Friday, October 19

Your shipping speed:
Standard Shipping

Your order will be sent to:
Jan O'Meara
3479 LANDINGS ST APT 25
HOMER, AK 99603-7973
United States

Order Details

Order #112-5250534-3766622
Placed on Monday, October 8, 2018

10 x BTNOW 30 Pieces Kids Paint Brushes Colorful Artist
Paint Brush Set Assorted Sizes Watercolor, Oil, Acrylic &
Tempra Paints More
Toy
Sold by WXJ13
Condition: New **\$9.59**

Item Subtotal:	\$95.90
Shipping & Handling:	\$0.00
Total Before Tax:	\$95.90
Estimated Tax:	\$0.00
Order Total:	\$95.90

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Customers who bought BTNOW 30 Pieces Kids Paint Brush... also bought

12 Pcs Paint Tray Palettes Plastic for DIY... \$8.99	U.S. Art Supply 18 Color Children's Washable... \$15.96	Amazon.com Gift Card in a Greeting Card \$10.00 - \$2,000.00
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The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Please Remit To:
 PO BOX 99060
 ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
01-23-19	3259173

907-261-9160 INVOICE

** SALE ** PG 1

S 637603
 O
 L CASH SEN/MIL DISC HOMER
 D

S 637603
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 I CASH SEN/MIL DISC HOMER
 P

T
 O HOMER, AK 99603

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 O HOMER, AK

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.		CUST. ORDER NO.		COST CODE	DATE SHIPPED	SALES ORDER #	TERMS	
		LITTLE		NK			CASH	
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION		U/M	UNIT PRICE	EXTENSION
	8		3M209018A	2090-18A .75"X60YD SCOTCH BLUE EA 3M MASKING TAPE LINE WEIGHT 2.32			3.77	30.16
HOMER/KENAI PEN/AK 7.85%			TOTAL WEIGHT		2.32			
AK0301 TAX CODE	HOMRAKYD SHIPPED FROM	30.16 SALES AMOUNT	2.37 SALES TAX	.00 SHIPPING CHARGE	CLN023S MISCELLANEOUS	32.53 AMOUNT DUE		

*Reimburse June
 \$105.76
 CR# 116*

TERMS & CONDITIONS can be found at www.bldr.com/terms

P900242 ALASKA CHAMEL N COMMISSION
 BUYER:
 ENT BY: Cynder N
 CPJ

Payment method : VISA DUE DATE 01-23-19



Please Remit To:
 PO BOX 99060
 ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
02-06-19	3303531

907-261-9160 **INVOICE** ***REPRINT*** ** SALE ** PG 1

S 637603
 O L CASH SEN/MIL DISC HOMER
 D

S 637603
 H I CASH SEN/MIL DISC HOMER
 P

T
 O HOMER, AK 99603

T
 O HOMER, AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.		CUST. ORDER NO.		COST CODE	DATE SHIPPED	SALES ORDER #	TERMS	
				TX			CASH	
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION		U/M	UNIT PRICE	EXTENSION
	2		WAD6407UB	DOWEL HARDWOOD ROUND 7/16X48IN EA LINE WEIGHT .36			1.61	3.22
HOMER/KENAI PEN/AK 7.85%				TOTAL WEIGHT .36				
AK0301	HOMRAKYD	3.22	.25	.00	SAL037S	3.47		
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	AMOUNT DUE		

TERMS & CONDITIONS can be found at www.blbr.com/terms

P900242 ALASKA CHAMELN COMMISSION
 BUYER:
 ENT BY: Sara Lus
 CPU

Payment method : CA **DUE DATE** 02-06-19

THANK YOU FOR SHOPPING AT
ULMER'S DRUG & HARDWARE
(907) 235-8594

01/23/19 4:50PM GUN 552 SALE

00029 6 EA \$4.79 EA
.70"x60YD BLU \$28.74
865337 6 EA \$5.99 EA
.94x60YD PU Paint Tape \$35.94

SUB-TOTAL:\$ 64.68 TAX: \$ 5.08
TOTAL: \$ 69.76
BC AMT: \$ 69.76

BK CARD#: XXXXXXXXXXXX8893
MID:**9263 TID:*01
AUTH:—08057D AMT: \$ 69.76
Host reference #:558474 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :0026
AC : D20A472FDFD25EF2
TxnID/ValCode: 644194

Bank card USD\$ 69.76



==>> JRNL#F58474 <<==
CUST NO:*1031

THANK YOU JANE B LITTLE
FOR YOUR PATRONAGE
TVR ID # 3283001199

Acct: JANE LITTLE

Customer Copy

Rotary R Moore

THANK YOU FOR SHOPPING AT
ULMER'S DRUG & HARDWARE
(907) 235-8594

04/24/19 11:25AM MDS 552 SALE

574350	1	EA	15.99	EA
1-3/4 LS Padlock				15.99
SUB-TOTAL:\$		15.99	TAX: \$	1.26
			TOTAL: \$	17.25
CASH TEND:	20.25	CHANGE:		3.00



==>> JRNL#G21897 <<==
CUST NO:*5186
TVR ID # 3283005590

Customer Copy

Rotary

THANK YOU FOR SHOPPING AT
ULMER'S DRUG & HARDWARE
(907) 235-8594

04/30/19 1:33PM DB 553 SALE

670901	1	EA	\$6.99	EA
100PK 8" WHT Cable Tie				\$6.99
231724	1	EA	\$6.49	EA
5/32x100 Clothesline				\$6.49
SUB-TOTAL:\$		13.48	TAX: \$	1.06
			TOTAL: \$	14.54
		BC AMT:	\$	14.54

BK CARD#: XXXXXXXXXXXX2209
MID:**9263 TID:*01
AUTH: 09952D AMT: \$ 14.54
Host reference #:626818 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 7800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :0003
AC : 41692525D8DAD477
TxnID/ValCode: 686332

Bank card USD\$ 14.54



==>> JRNL#G26818 <<==
CUST NO:*5186

THANK YOU KENNETH R MOORE
FOR YOUR PATRONAGE
TVR ID # 3283005590