

Order Receipt

Bovey Trophies

911 Photo Ave.
Anchorage, AK 99503
Main: (907) 277-9323
Fax: (907) 274-9743

Store Hours

Monday Through Friday - 9:00am to 5:00pm
customerservice@boveytrophies.com

Order Number : **38346**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. Or when you have received the completion notification email. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	Gateway Rotary		
	Kevin Mader		
	3437 Upland dr		
	Anchorage	AK	99504
	Phone: 907-830-9938	Fax:	
	E-Mail Address:	kevinmader44@gmail.com	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
12/14/2018	12/28/2018 after 3:30:00 PM	COD/Pre-Paid			Ken

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
1	9 X 12 ALD	9 x 12 Alder Plaque -----[Line Item Instructions]----- full laser landscape -----[Personalization Text]----- rotary logo on right side water fill station donated by Anchorage Gateway Rotary	***	\$75.96	\$75.96	

Date	Description of Payment	Payment Amount
12/21/2018	Check #: 1246 Bank: first national	\$75.96

<p>We have moved to our new location - 911 Photo Avenue Anchorage 99503. Email and phone number and business hours will remain the same. Thank you for your continued business!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can. Please give us a positive review on Google. Thank you!</p>	<p>Order Total: \$75.96</p> <p>Discount: \$0.00</p> <p>After Discount Sub-Total: \$75.96</p> <p>Shipping/Handling: \$0.00</p> <p>New Sub-Total: \$75.96</p> <p>Sales Tax (0.0%): \$0.00</p> <p>Final Total: \$75.96</p> <p>Less Total Payments: (\$75.96)</p> <p>Balance Due on Order: \$0.00</p> <p>Balance Due on Invoice: \$0.00</p>
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