

1571

Blue Lakes Rotary Club

Magic Valley Beer Fest
PO Box 1132
Twin Falls, ID 83303-1132

First Federal
383 Shoshone St N
Twin Falls, ID 83301

92-7017/3241

10/29/2018

PAY TO THE ORDER OF Mel Quale's Electronics, Inc

\$ **948.70

Nine Hundred Forty-Eight and 70/100*****DOLLARS

Mel Quale's Electronics, Inc
1730 Kimberly Road
Twin Falls, ID 83301-7394



MEMO

AUTHORIZED SIGNATURE

MP

⑈001571⑈ ⑆324170179⑆ 19016988⑈

Security features included. Details on back.

Blue Lakes Rotary Club

1571

Mel Quale's Electronics, Inc

Date Type Reference
10/25/2018 Bill 138989

Original Amt.
948.70

Balance Due
948.70

10/29/2018
Discount
Check Amount

Payment
948.70
948.70

FFSB Community Acc

948.70

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948.70

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment Systems Association.

The security features listed below as well as those not listed, exceed industry guidelines. Absence of these features may indicate alteration.

Security Features

MP Microprint: Print type on front and back of document is in firm solid lines when scanned or photographed.
Copy residual security patterns on front of document discourages clear reproduction.

Security Pantograph: When received to be aware of identical security features.

Warning Band/MP Padlock Logo: Prevents alteration, lifting and alteration of original information.

MICR Penetrating Ink: FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



Invoice

1730 KIMBERLY RD.
TWIN FALLS, ID 83301
Phone: (208) 733-4910
Fax: (208) 734-1440

Number	138989
Date	10/25/2018
Due Date	11/24/2018
Page	1

Sold To:

Customer # **7335811**
BLUE LAKES ROTARY
ATTN: ACCTS PAYABLE
PO BOX 1132
TWIN FALLS, ID 83303-1132
Phone (208) 733-5811
Day Phone (208) - Ext:
Fax (208) - Ext:

Ship To:

BLUE LAKES ROTARY
ATTN: ACCTS PAYABLE
PO BOX 1132
TWIN FALLS, ID 83303-1132
Phone (208) 733-5811
Day Phone (208) - Ext:
Fax (208) - Ext:

SalesPerson STEVE	PO Number	Tax Exempt #	Comment
Terms NET 30	Ship Method INSTALL		

Model Number		Model Number Description	Unit Amount	Extended
Ord	Shp B/O			
1	1 0	XBR55X800E Serial: (1) 4176144	\$845.00	\$845.00
1	1 0	7610 BELL'O TILTING WALL MOUNT	\$50.00	\$50.00

To avoid FINANCE CHARGES payment of the amount of this order is due prior to the 15th day of your first monthly billing. The FINANCE CHARGE is computed by a periodic rate of 1.75% per month (MINIMUM CHARGE OF \$1.00) which is an APR of 21%. This FINANCE CHARGE is calculated on all balances over 30 days past due.

I ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE.

BY _____
BUYER'S SIGNATURE

Summary

Sub Total	\$895.00
Taxable Sub Total	\$895.00
Tax 6.00%	\$53.70
Total	\$948.70
Payments	\$0.00
Balance Due	\$948.70

John C. Knerler

From: Michelle Carpenter <michelleanncarpenter@gmail.com>
Sent: Friday, October 26, 2018 11:45 AM
To: John C. Knerler
Subject: Fwd: Youth House Receipts
Attachments: 138989.pdf

Invoice attached for youth house grant. Payable to Quale's. Thank you.

----- Forwarded message -----

From: Steve Quale <steve@qualestv.com>
Date: Thu, Oct 25, 2018 at 6:05 PM
Subject: Re: Youth House Receipts
To: Michelle Carpenter <michelleanncarpenter@gmail.com>

Finally, here's the bill

On Tue, Oct 23, 2018 at 4:16 PM Michelle Carpenter <michelleanncarpenter@gmail.com> wrote:
Hi there,

Steve, I know you are sending me an invoice.
Carrie, can I get a summary of your charges if you have them yet?

I think we still have money we could spend. I'm not sure on what, but it would be worth seeing how we've done, and figure it out.

Michelle