

Bina

Nia Mason
Education through Art
100 West 92nd Street #6B
New York, NY 10025
212-362-7517
niamason@yahoo.com

INVOICE
Invoice # 100
Date: January 2019

To:
Rotary Club of Yonkers-East Yonkers
Sundra Ingemanson
P.O. Box 771
Yonkers, NY 10710

Comments or special instructions:
Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER	REQUISITION NUMBER	Nia Mason	TERMS
Contract dated:			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies	\$ 100.00	\$ 2,000.00
	Consultant Fee for # classes -2 hour each from to	Oct. 18, 2018 to Jan. 17, 2019	
2 classes for 12 weeks = 24 hours teaching hours			

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL due	\$ 2,000.00

Make all checks payable to Nia Mason
If you have any questions concerning this invoice, contact Name, Phone, Email
Thank you for your business!

YONKERS ROTARY-WESTHAB ART ENRICHMENT PROGRAM

2018-2019

Attendance Records

Week

	Date	Class A	Class B	# of Students Attending	Make-up Date	Instructor Signature	Westhab Signature
	1st Session						
1.	18-Oct-18	14	9	23	10/22/18	The Mason	Belena Skordle
2.	25-Oct-18	13	15	28		The Mason	Belena Skordle
3.	1-Nov-18	10	13	23		The Mason	J.H.
4.	8-Nov-18	14	17	31		The Mason	J.H.
5.	15-Nov-18	11	14	25	11/26/18	The Mason	J.H.
	22-Nov-18	center closed			12/3/18		
6.	29-Nov-18	11	15	26		The Mason	Belena Skordle
7.	6-Dec-18	11	12	23		The Mason	Belena Skordle
8.	13-Dec-18	10 or 11	10 or 11			The Mason	Belena Skordle
9.	20-Dec-18	13	13	26	1/7/19	The Mason	Belena Skordle
	27-Dec-18	Holiday					
10.	3-Jan-19	11	15	26		The Mason	Belena Skordle
11.	10-Jan-19	12	15	27		The Mason	Belena Skordle
12.	17-JAN-19	13	17	30		The Mason	Belena Skordle

24-JAN-19 begins session II (no meeting January 31st, 2019)

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Contract dated:			Due on receipt

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	Art Supplies		
	Consultant Fee for # classes -2 hour each from to		
			October 18, 2018 to January 17, 2019
2	Elmer's Glue Sticks Set of 3 x 2	5.09	10.18
1	Tempra Paint Set - small x 1	6.00	6.00
1	Brush Power	3.00	3.00
1	lg paint plastic jar	3.00	3.00
3	Bauher 5 pack	5.00	15.00
3	small plastic paint containers	2.00	6.00
1	Brush 50 piece	8.00	8.00
	SALES TAX TOTAL		51.18
	SHIPPING & HANDLING TAX		4.54
	TOTAL due		56.72 ✓

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Michaels

Where Creativity Happens™

MICHAELS STORE #9025 (212)865-0813

MICHAELS STORE #9025

808 COLUMBUS AVE

NEW YORK, NY 10026

8-9741-3685-1815-0865-6996-1186-1901-3536



1225114	SALE	5177	9025	040	1/04/19	15:47
ELM 22G 3CT ALL P	26000150224	5.99	1 @	5.09		
	15%OFF DISC	.90-				
ELM 22G 3CT ALL P	26000150224	5.99	1 @	5.09		
	15%OFF DISC	.90-				
✓ CS BRUSH POWER SE	400100690963	3.00	1 @	3.00	N	
✓ CS PNT TEMP 4OZ P	400100786994	6.00	1 @	6.00	N	
✓ CS STORAGE 20Z CU	400100890721	3.00	1 @	3.00	N	
CS DAUBER 5 PACK	886946024443	5.00	1 @	5.00	N	
CS DAUBER 5 PACK	886946024443	5.00	1 @	5.00	N	
CS DAUBER 5 PACK	886946024443	5.00	1 @	5.00	N	
CS STORAGE PAINT	886946220760	2.00	1 @	2.00	N	
CS STORAGE PAINT	886946220760	2.00	1 @	2.00	N	
CS STORAGE PAINT	886946220760	2.00	1 @	2.00	N	
CS 50PK BRUSH SET	886946983092	8.00	1 @	8.00	N	

AMOUNT QUALIFIED FOR DISCOUNT \$ 11.98

YOU SAVED \$ 1.80

Coupon(s) Applied:

400100802564 15%OFF DISC

SUBTOTAL 51.18

Sales Tax 8.876% 4.54

TOTAL 55.72

ACCOUNT NUMBER *****9123

Visa 55.72

APPROVAL: 09722D CHIP ONLINE

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: E800

This receipt expires at 180 days on 07/08/19

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Contract dated:			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes - 2 hour each from 10/08/18 to 1/17/19	1/01.85	\$ 85
Carry bag	Sharpie markers 1 pkg of 12	15.29	15.29
Pencil set	24 set of 124 color pencils	12.74	12.74
White paper, pkg	12" x 12" paper pads - 2	5.09	10.18
Vinyl sheet	1 sheet	3.65	3.65
Elmer's Glue sticks	pkg of 3	2.54	2.54
Pkg of Tortillons (for blending)		1.87	1.87
White paper	SUBTOTAL 3 pkgs	2.83	8.49
	SALES TAX	.33	3.63
Scotch tape - 11	SHIPPING & HANDLING	3.00	9.00
Brush Set - 3	TOTAL due	5.00	10.00

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Paint Pen (2) - 1 black, 1 multi	\$6 + \$9	15.00
18 Piece Brush set - 1	8.00	8.00
50 pkg Brush set	8.00	8.00
Charcoal set Pencils Sets - 5	5.00	25.00
Subtotal:	134.24	
Tax	11.91	
<u>Total</u>	<u>146.15</u>	

Michael's

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MICHAELS STORE #9025 (212)865-0813

MICHAELS STORE #9025

808 COLUMBUS AVE

NEW YORK, NY 10025

Rewards Number: LMR90108749251

8-9845-1695-0595-7703-5111-4116-1901-3658



1978 SALE 4517 9025 003 10/18/18 15:20

CRE HUN TREAT BAG	191518695359	2.00	1 @	.85	P
	15%OFF DISC	.15-			
SHARPIE FINE 12CT	71641048768	17.99	1 @	15.29	
	15%OFF DISC	2.70-			
AL PENCIL SET 24	400100715666	14.99	1 @	12.74	
	15%OFF DISC	2.25-			
REC VP 12X12 WHIT	400100624500	5.99	1 @	5.09	
	15%OFF DISC	.90-			
REC VP 12X12 WHIT	400100624500	5.99	1 @	5.09	
	15%OFF DISC	.90-			
FC DUST FREE VINY	92633800324	4.29	1 @	3.65	
	15%OFF DISC	.64-			
ELM GLUE STICK TW	61550645127	2.99	1 @	2.54	
	15%OFF DISC	.45-			
AL TORTILLONS AST	400100690932	2.19	1 @	1.87	
	15%OFF DISC	.32-			
REC VP 8.5X11 WHI	400100624388	4.99	1 @	2.83	P
	15%OFF DISC	.50-			
REC VP 8.5X11 WHI	400100624388	4.99	1 @	2.83	P
	15%OFF DISC	.50-			
REC VP 8.5X11 WHI	400100624388	4.99	1 @	2.83	P
	15%OFF DISC	.50-			
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
REC ROLL WASHI TA	551446	.33	1 @	.33	
AL BRSH SET WHT N	400100649404	5.00	1 @	5.00	
AL BRSH SET WHT N	400100649404	5.00	1 @	5.00	
SCOTCH TAPE MAGIC	21200011139	3.00	1 @	3.00	N
SCOTCH TAPE SCOTC	51131657731	3.00	1 @	3.00	N
SCOTCH TAPE SCOTC	51131657731	3.00	1 @	3.00	N
CS PAINT PEN BL 3	400100697986	6.00	1 @	6.00	N
CS PAINT PEN FLBL	886946098819	9.00	1 @	9.00	N
CS BRSH SET 18PC	886946741883	8.00	1 @	8.00	N
CS 50PK BRUSH SET	886946983092	8.00	1 @	8.00	N
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00	
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00	
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00	

REC ROLL WASHI TA	551446	.33	1 @	.33
REC ROLL WASHI TA	551446	.33	1 @	.33
REC ROLL WASHI TA	551446	.33	1 @	.33
REC ROLL WASHI TA	551446	.33	1 @	.33
AL BRSH SET WHT N	400100649404	5.00	1 @	5.00
AL BRSH SET WHT N	400100649404	5.00	1 @	5.00
SCOTCH TAPE MAGIC	21200011139	3.00	1 @	3.00 N
SCOTCH TAPE SCOTC	51131657731	3.00	1 @	3.00 N
SCOTCH TAPE SCOTC	51131657731	3.00	1 @	3.00 N
CS PAINT PEN BL 3	400100697986	6.00	1 @	6.00 N
CS PAINT PEN FLBL	886946098819	9.00	1 @	9.00 N
CS BRSH SET 18PC	886946741883	8.00	1 @	8.00 N
CS 50PK BRUSH SET	886946983092	8.00	1 @	8.00 N
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00
AL CHARCOAL SET 1	400100847442	5.00	1 @	5.00

AMOUNT QUALIFIED FOR DISCOUNT \$ 71.40

YOU SAVED \$ 15.79

Coupon(s) Applied:

400100802564 15%OFF DISC

SUBTOTAL	134.24
Sales Tax 8.875%	11.91
TOTAL	146.15

ACCOUNT NUMBER *****9123

Visa 146.15

APPROVAL: 01218D CHIP ONLINE

Application Label: VISA CREDIT

AID: A000000031010

TVR: 0080008000

TSI: E800

This receipt expires at 180 days on 04/21/19

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P.O. Box 771
Yonkers, NY 10710

Comments or special instructions:
Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER: *Partial for*
REQUISITION NUMBER: *Nia Mason*
TERMS: *Due on receipt*
Contract dated: *Oct. 18, 2018 to Jan 17, 2019*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each		
	from to		
<i>Paper</i>	<i>1 pkg for</i>	<i>2.49</i>	<i>2.49</i>
<i>Paper</i>	<i>Dif. colors 2.50 ea. 10 for</i>	<i>25.00</i>	<i>25.00</i>
<i>Glue sticks</i>	<i>3 for</i>	<i>4.49</i>	<i>13.47</i>
<i>Markers</i>	<i>Sharpies pkg. 13.49 + 6.74</i>		<i>20.23</i>
<i>Elmers Glue</i>	<i>7.625 oz container 1 for</i>	<i>2.99</i>	<i>2.99</i>
<i>Small patterned tape</i>	<i>13 pieces .24, .25, +.75</i>		<i>6.49</i>

SUBTOTAL
SALES TAX
SHIPPING & HANDLING *Total*
TOTAL due *charged*

6.32
76.99

77.49 due

Make all checks payable to Nia Mason
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Michael's

Where Creativity Happens™

MICHAEL'S STORE #9025 (212)865-0813

MICHAEL'S STORE #9025

808 COLUMBUS AVE

NEW YORK, NY 10025

Reward Number: LMR90108749251

8-9785-4599-8245-7461-3329-1186-1901-0114



2767103 SALE 3009 9025 040 12/12/18 21:23

SHARPIE 12CT W/2 71641064522 17.99 1 @ 13.49
 (RETURN VALUE 10.12)
 CPN GET ITM25X 4.50-

SHARPIE FINE 12CT 71641048768 17.99 1 @ 6.74
 (RETURN VALUE 10.12)
 BUY1GT1 50%OFF 9.00-
 CPN GET ITM25X 2.25-

REC VP 8.5X11 BTI 191518559514 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 BLU 191518559538 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 DRE 886946483813 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 SHD 886946506444 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 CAP 886946506451 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 BTT 886946511479 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 5 S 886946511486 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 CIT 886946832512 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 ARC 886946832543 6.00 1 @ 2.50 P
 (RETURN VALUE 2.49)
 CPN GET ITM25X .83-

REC VP 8.5X11 NOS 886946832550 6.00 1 @ 2.50 P
 CPN GET ITM25X .83-

REC VP 8.5X11 BLA 400100624265 6.00 1 @ 2.49 P
 CPN GET ITM25X .84-

ELM 22G 3CT SCHOO 26000105620 5.99 1 @ 4.49
 CPN GET ITM25X 1.50-

ELM 22G 3CT SCHOO 26000105620 5.99 1 @ 4.49
 CPN GET ITM25X 1.50-

ELM 22G 3CT SCHOO 26000105620 5.99 1 @ 4.49
 CPN GET ITM25X 1.50-

ELM 7.625 OZ ELME 61550603103 3.99 1 @ 2.99
 CPN GET ITM25X 1.00-

QC KIDS CRAFTS 55 1.00 1 @ .75
 CPN GET ITM25X .25-

QC KIDS CRAFTS 55 1.00 1 @ .75
 CPN GET ITM25X .25-

QC KIDS CRAFTS 55 1.00 1 @ .75
 CPN GET ITM25X .25-

QC KIDS CRAFTS 55 1.00 1 @ .75
 CPN GET ITM25X .25-

QC KIDS CRAFTS	55	.55	1 @	.47
CPN GET ITM25%		.14-		
QC KIDS CRAFTS	55	.46	1 @	.34
CPN GET ITM25%		.11-		
QC KIDS CRAFTS	55	.33	1 @	.25
CPN GET ITM25%		.08-		
QC KIDS CRAFTS	55	.33	1 @	.25
CPN GET ITM25%		.08-		
QC KIDS CRAFTS	55	.33	1 @	.25
CPN GET ITM25%		.08-		
QC KIDS CRAFTS	55	.33	1 @	.24
CPN GET ITM25%		.09-		

AMOUNT QUALIFIED FOR DISCOUNT \$ 133.26
 YOU SAVED \$ 62.09

Coupon(s) Applied:

400100342985 CPN GET ITM25%
 SUBTOTAL 71.17
 Sales Tax 8.875% 6.32
 TOTAL 77.49

ACCOUNT NUMBER *****0679
 DECLINED CHIP
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 0080008000
 TSI: E800

ACCOUNT NUMBER *****0679
 DECLINED CHIP
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 0080008000
 TSI: E800

ACCOUNT NUMBER *****0679
 DECLINED CHIP
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 0080008000
 TSI: E800

ACCOUNT NUMBER *****9515
Debit 77.49
 APPROVAL: 012321 CHIP ONLINE
 PIN Verified
 Application Label: US DEBIT
 AID: A000000980840
 TVR: 8080048000
 TSI: 6800

DEVICE ID:0040
 TRACE REF:002725610
This receipt expires at 180 days on 06/15/19

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P.O. NUMBER	REQUISITION NUMBER	TERMS
Contract dated:	Nia Mason	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each from to		
	October 18, 2018 to January 17, 2019		
20	Crayola Watercolor Set 16 colors	3.55	71.00
20	Artist Mix Media Pad 9"X12"	8.24	164.80
5	" " " " " " came next day from different store	8.24	41.20
	SUBTOTAL		277.00
	SALES TAX		24.58
	SHIPPING & HANDLING		
	TOTAL due		301.58

Make all checks payable to Nia Mason
If you have any questions concerning this invoice, contact Name, Phone, Email
Thank you for your business!

BLICK[®] art materials

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Customer Service 800-723-2787

Date Entered: 10/22/2018
 Order Number: 19715041



Customer PO Number:
 Pick Number: 2708311
 Shipment ID: SIT1288211
 BOL: 0003293254
 Customer Number: 60967764

C

Payment Method: VISA (16 DIGIT)

Ship-To Customer:

NIA MASON
 100 WEST 92ND STREET
 6B
 NEW YORK, NY 10025

Bill-To Customer:

NIA MASON
 100 WEST 92ND STREET
 6B
 NEW YORK, NY 10025

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050238609304	0001	003071009	CRAYOLA WASH WC OVAL 16/SET	20	3.55	\$71.00
00000530050238609298	0002	138281023	ARTIST MIX MEDIA PAD 9X12 30 SHT SW	20	8.24	\$164.80
00000530050238609304	0002	138281023	ARTIST MIX MEDIA PAD 9X12 30 SHT SW	5	8.24	\$41.20

Total Pieces:	45
Sub-Total Amount:	\$277.00
Tax:	\$24.58
Shipping and Handling:	\$0.00
Total Amount:	\$301.58
Visa Payment:	\$301.58
Remaining Balance:	\$0.00

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		Oct. 18, 2018 to Jan. 17, 2019	
11	Artist Mix Media Pad 9"x12"	7.54	82.94
4	Craypas Expressionist Multicultural	6.69	26.76
3	Craypas Expressionist 36 count	13.86	41.58
			\$ 151.28
	SUBTOTAL		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL due		

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BLICK art materials

Customer Service 800-723-2787

w.dickblick.com
 Blick Art Materials
 86 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/14/2018
 Order Number: 19826549



Customer PO Number:
 Pick Number: 2821278
 Shipment ID: SIT1393462
 BOL: 0003390502
 Customer Number: 60967764

C

Payment Method: VISA (16 DIGIT)

Ship-To Customer:

NIA MASON
 100 WEST 92ND STREET
 6B
 NEW YORK, NY 10025

Bill-To Customer:

NIA MASON
 100 WEST 92ND STREET
 6B
 NEW YORK, NY 10025

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
0000530050240275290	0001	138281023	ARTIST MIX MEDIA PAD 9X12 30 SHT SW	11	7.54	\$82.94
0000530050240275290	0002	138281058	ARTIST MIX MEDIA PAD 5.5X8.5 30 SHT SW	2	16.25	\$32.50
0000530050240275290	0003	200121129	CRYPAS EXPRESSIONST MULTICLTRL 12/CT	4	6.69	\$26.76
0000530050240275290	0004	200121019	CRYPAS EXPRESSIONST 36/SET	3	13.86	\$41.58
0000530050240275290	0005	200120509	CRYPAS EXPRESSIONST ASRTD 30/SET	1	20.20	\$20.20

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
200120129	CRYPAS EXPRESSIONST ASRTD 12/SET	5

Total Pieces:	21
Sub-Total Amount:	\$180.59
Tax:	\$16.02
Shipping and Handling:	\$0.00
Total Amount:	\$196.61
Visa Payment:	\$196.61
Remaining Balance:	\$0.00

Bina

Nia Mason
Education through Art
100 West 92nd Street #6B
New York, NY 10025
212-362-7517
niamason@yahoo.com

INVOICE
Invoice # 100
Date: January 2019

To:
Rotary Club of Yonkers-East Yonkers
Sundra Ingemanson
P.O. Box 771
Yonkers, NY 10710

Comments or special instructions:
Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER Contract dated: REQUISITIONER Nia Mason TERMS Due on receipt
Oct. 18, 2018 to Jan. 17, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each from to		
15	Artist Mix Media Pad 9"x12"	7.78	116.70
10	Crayola Watercolor sets 16 color	3.58	35.80

SUBTOTAL
SALES TAX
SHIPPING & HANDLING
TOTAL due

152.30
13.52
\$ 165.82

Make all checks payable to Nia Mason
If you have any questions concerning this invoice, contact Name, Phone, Email
Thank you for your business!

Packing List / Credit Card Receipt

BLICK[®] art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 10/28/2018
 Order Number: 19742618



Customer PO Number:
 Pick Number: 2736099
 Shipment ID: SIT1314254
 BOL: 0003317147
 Customer Number: 60967764

C

Payment Method: VISA (16 DIGIT)

Ship-To Customer:

NIA MASON
 100 W 92ND ST
 6B
 NEW YORK, NY 10025

Bill-To Customer:

NIA MASON
 100 W 92ND ST
 6B
 NEW YORK, NY 10025

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050239022065	0001	138281023	ARTIST MIX MEDIA PAD 9X12 30 SHT SW	15	7.78	\$116.70
00000530050239022065	0002	003071009	CRAYOLA WASH WC OVAL 16/SET	10	3.56	\$35.60

Total Pieces:	25
Sub-Total Amount:	\$152.30
Tax:	\$13.52
Shipping and Handling:	\$0.00
Total Amount:	\$165.82
Visa Payment:	\$165.82
Remaining Balance:	\$0.00

Bina

Nia Mason
Education through Art
100 West 92nd Street #6B
New York, NY 10025
212-362-7517
niamason@yahoo.com

INVOICE
Invoice # 100
Date: January 2019

To:
Rotary Club of Yonkers-East Yonkers
Sundra Ingemanson
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Comments or special instructions:

Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER Contract dated: REQUISITION NUMBER **Nia Mason** TERMS Due on receipt
Oct. 18, 2018 to Jan. 17, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each from to		
1	Cardstock Assorted colors Double sided 100 sheets	13.09	13.09
1	Array Card Stock 8 1/2" X 11" Brights	12.19	12.19
1	Cardstock Paper Rouge 12" X 12" 25 pgs	9.84	9.84
1	Cardstock Paper Blue 12" X 12" 25 pgs	9.84	9.84
2	Black color markers 24 set	15.00	30.00
	SUBTOTAL		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL due		
	SubTotal		\$ 74.96
	SubTotal		6.51
	Total:		81.47

Make all checks payable to Nia Mason
If you have any questions concerning this invoice, contact Name, Phone, Email
Thank you for your business!

BLICK art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 1/26/2019
 Order Number: 20259537



Customer PO Number:
 Pick Number: 3226482
 Shipment ID: SIU0078210
 BOL: 0003723477
 Customer Number: 60967764

C

Payment Method: VISA (16 DIGIT)

Ship-To Customer:

NIA MASON
 100 W 92ND ST
 6B
 NEW YORK, NY 10025

Bill-To Customer:

NIA MASON
 100 W 92ND ST
 6B
 NEW YORK, NY 10025

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050245685902	0001	008551249	BLICK MARKERS 24 CT ASSORTD COLORS	2	15.00	\$30.00
00000530050245685902	0002	117575914	CARDSTOCK PAPER DENIM 12X12 25SHT PK	1	9.84	\$9.84
00000530050245685902	0003	117573684	CARDSTOCK PAPER ROUGE 12X12 25SHT PK	1	9.84	\$9.84
00000530050245685902	0004	113191011	ARRAY CARD STOCK 8 1/2X11 BRIGHTS	1	12.19	\$12.19
00000530050245685902	0005	126111000	CARDSTOCK ASSORTED DBL SIDED 100/SHT	1	13.09	\$13.09

15.00 97.93
 tax 1.46 - 16.46

 16.46 \$81.47

Total Pieces:	7
Sub-Total Amount:	\$89.96
Tax:	\$7.97
Shipping and Handling:	\$0.00
Total Amount:	\$97.93
Visa Payment:	\$97.93
Remaining Balance:	\$0.00

Bina

Nia Mason
Education through Art
100 West 92nd Street #6B
New York, NY 10025
212-362-7517
niamason@yahoo.com

INVOICE
Invoice # 100
Date: January 2019

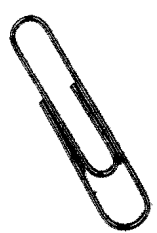
To:
Rotary Club of Yonkers-East Yonkers
Sundra Ingemanson
P.O. Box 771
Yonkers, NY 10710

Comments or special instructions:
Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER REQUISITION NUMBER *Nia Mason* TERMS
Contract dated: Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each from to		
		<i>Oct. 18, 2018 to Jan. 17, 2019</i>	
<i>Copies</i>	<i>3/26/19</i>		<i>7.20</i>
	<i>3/27/19</i>		<i>5.20</i>
	SUBTOTAL		<i>12.40</i>
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL due		<i>\$ 12.40</i>

Make all checks payable to Nia Mason
If you have any questions concerning this invoice, contact Name, Phone, Email
Thank you for your business!



Copy Experts
2440 Broadway
New York NY, 10024
212.875.0948

INVOICE# 282781
Closed to Credit Card Purchase

DATE/TIME: 3/26/2019 5:45:27 PM
CASHIER: RAMEZ
STATION: 01

Item Count: 0

=====

36 SELF SERVICE	\$7.20
2 LEGAL PAPER*	\$0.40

=====

Subtotal	\$7.60
Tax	\$0.04
GRAND TOTAL	\$7.64

Credit \$7.64

CREDIT CARD PURCHASE \$7.64
Card Type: Visa
*****0679 XX/XX
Transaction Type: PURCHASE
Auth Code: 05822C
Card Entry Method : Swiped
APPROVED 05822C

Copy Experts
2440 Broadway
New York NY, 10024
212.875.0948

INVOICE# 282859
Closed to Cash Purchase

DATE/TIME: 3/27/2019 1:59:42 PM
CASHIER: RAMEZ
STATION: 01

Item Count: 0

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26 SELF SERVICE	\$5.20
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Subtotal	\$5.20
GRAND TOTAL	\$5.20

Cash	\$5.20
Amt Tendered	\$20.20
Change	\$15.00