



Rotary Opens Opportunities

District/Governor's/Rotaract Grant Final Report 2020-2021

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # (from matchinggrants.org) P-2562

Rotary Club: Thermopolis

Project Title: VFW Update

Project Description:

1. Is this a scholarship governor's grant report? Yes No (If yes, go directly to line 16)

2. Briefly describe the project. What was done and where did the project activities take place?
Explain how the beneficiaries and other community members were involved?

The VFW used the funds to ~~do general improvements~~ do general improvements. They bought supplies to increase security, improve technology, get floor polisher running, paint, and put in new light fixtures.

3. How many Rotarians participated in this project? 6

4. What did they do? Please give at least two examples.

Gave advice (climbed on roof ^ looked at damage), then connected the VFW board with a roofing contractor. We cleaned and helped paint. We made curtains and scrubbed the floors well.

5. How many non-Rotarians benefited from this project? 3000

6. Who are the beneficiaries and what is the expected long-term community impact of this project?
Thermopolis utilized the VFW as a community center, so everyone in town has benefited. The roof is expected to last about 30 years.

7. If a cooperating organization was involved, what was their role?
VFW board-run maintain the building.

8. Income:

Income Source	Amount
<i>District Grant</i>	<i>3000</i>
<i>Club of Thermopolis</i>	<i>3000</i>
Total Project Income	<i>6,000</i>

9. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
<i>See attached chart</i>			
Total project expenditures			<i>6109.53</i>

10. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

11. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	
The grant process worked well	3	took a long time to complete
My interaction with partner clubs was good	5	
We achieved the results we expected	5	

12. Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)

13. What worked well on this project and why?

The VFW board and club have established a great relationship.

14. What did not work well and how would you suggest improving it?

Got delayed repeatedly. More club oversight of project early on would help.

15. How was this project publicized?

Newspaper article

16. Scholarship Governor's grant only

- Name of scholarship awardee _____
- Current school _____
- University of college they will be attending _____
- Course of study _____
- Starting date _____

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact



Date:

7/28/22

Print name

Shurie Jonea

Upload this report on matchinggrants.org in .pdf format only

<u>Receipt #</u>	<u>Vendor</u>	<u>Item(s) Purchased</u>	<u>Amount</u>
1	Costco	Epson Printer	358.98
2	Amazon	Door contact sensor	5.25
3	Apple Store	iPad for ordering station	348.74
4	Amazon	power cord	10.59
5	Square	square POS system	1578.34
6	Amazon	TV Wall Mount Kit	50.04
7	Webstaurant	floor machine pads	90.3
8	Hobby Lobby	Picture Frames	52.48
9	Walmart	TV	985.92
10	Home Depot	Floor finisher	76.94
11	Kennedy Ace Hardware	primer	167.96
12	Thermopolis Hardware	primer	125.97
13	O'Reilly	battery for floor machine	210.54
14	Square	stand for square POS machine	179.14
15	Amazon	light fixture	158.99
16	Amazon	3 light fixtures	126.14
17	Amazon	light dimmer switch, first aid cabinet	245.97
18	Amazon	decorative light switch covers	26.1
19	Bloedorn Lumber	drywall	80.54
20	Bazooka Lumber	plywood	57.13
21	Jadeco	wiring in kitchen outlets	356.33
22	Steve's Plumbing	replace motor on furnace	480.96
23	Amazon	knife bar, grill cleaning liquid	336.18
	<u>TOTAL</u>		<u>6109.53</u>

COSTCO WHOLESALE

Billings #69
2290 King Ave. West
Billings, MT 59102

OF Member 1 1880939575
1383193 EPSON 3760SE ~~349.99~~
F 258141 KS OMEPRZ 42 8.99
SUBTOTAL 358.98
TAX 0.00
**** TOTAL ~~358.98~~

XXXXXXXXXXXX8469 H
AID: A0000000980840 VERIFIED BY PIN
Seq# 204048 App#: 065256
EFT/Debit Resp: APPROVED
Tran ID#: 133800204048....
Merchant ID: 990069

APPROVED - Purchase
AMOUNT: \$358.98
12/04/2021 13:04 69 204 83 204

EFT/Debit 358.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~12/04/2021~~ 13:05 69 204 83 2

FSA N/TAX AMT(F) = 8.99
FSA TOTAL = 8.99
SEASONS GREETINGS & HAPPY HOLIDAYS



21006920400832112041305
OP#: 204 Name: SCO Operator
Thank You!
Please Come Again
Whse:69 Trm:204 Trn:83 OP:204

Items Sold: 2
OF 12/04/2021 13:05



2

Final Details for Order #112-7949235-6343404

[Print this page for your records.](#)

Order Placed: November 22, 2021
Amazon.com order number: 112-7949235-6343404
Order Total: \$5.25
Supporting: Big Horn Enterprises Inc

Shipped on November 23, 2021

Items Ordered

1 of: *Mecion 10Pcs NC Recessed Wired Security Window Door Contact Sensor, ABS Recessed Door Window Sensor Alarm Magnetic Switch*
 Sold by: Mecion ([seller profile](#))

Condition: New

Price

\$4.95

Shipping Address:

Tobi Johansen
 985 MISSOURI BREAKS LN
 THERMOPOLIS, WY 82443-9180
 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$4.95
 Shipping & Handling: \$0.00

Billing address

Tobi Johansen
 985 MISSOURI BREAKS LN
 THERMOPOLIS, WY 82443-9180
 United States

Total before tax: \$4.95
 Estimated tax to be collected: \$0.30

Grand Total: \$5.25

Credit Card transactions

Visa ending in 1880: November 23, 2021: \$5.25

To view the status of your order, return to [Order Summary](#).

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VFW 2281 <vfw2281@gmail.com>

We're processing your order W876860322

1 message

Apple Store <your_order_US@orders.apple.com>
To: vfw2281@gmail.com

Wed, Sep 22, 2021 at 12:56 PM



3

Thank you for your order.

We'll let you know when your items are on their way.

Order Number: W876860322

Ordered on: Sep 22, 2021

Items to be Shipped

Shipment 1

Ships: 3–4 weeks

Delivers: Oct 14 - Oct 21 by Express Delivery



10.2-inch iPad Wi-Fi 64GB - Silver

\$329.00

Qty 1

\$329.00

Shipping Address:

Tobi Johansen

.....20

302 Broadway St

Thermopolis WY 82443-2714

United States

Shipment Notifications:

vfw2281@gmail.com

.....20

Billing and Payment

Billing Contact:

Tobi Johansen

.....20

vfw2281@gmail.com

Billing Address:

302 Broadway St

Thermopolis WY 82443-2714

United States

Subtotal	\$329.00
Free Shipping	\$0.00
Estimated Tax	\$19.74
Order Total	\$348.74

Questions

When will I get my items?

The shipping estimates above tell you when your items are expected to arrive. As each item leaves our warehouse, we'll email you with delivery and tracking information.

Ordered more than one item? You'll get a separate email as each item ships. There are no additional shipping fees for these items.

How do I view or change my order?

Go to Order Status, then sign in to add your order to your Apple ID. You can make changes to, return, or cancel



Details for Order #113-3320820-4845015

[Print this page for your records.](#)

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Order Placed: September 21, 2021
Amazon.com order number: 113-3320820-4845015
Order Total: \$10.59

Shipping now

Items Ordered

1 of: *Cable Matters 2 Pack 2 Prong TV Power Cord 10 ft, UL Listed AC Power Cord Compatible with Samsung LG Sony Insignia TCL Sharp Toshiba Hisense TV PS4 PS5, Non Polarized (NEMA 1-15P to IEC C7) - 10 Feet*
Sold by: Cable Matters ([seller profile](#))

Price
\$9.99

Condition: New

Shipping Address:

Tobi Johansen
985 MISSOURI BREAKS LN
THERMOPOLIS, WY 82443-9180
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Billing address

Tobi Johansen
985 MISSOURI BREAKS LN
THERMOPOLIS, WY 82443-9180
United States

Total before tax: \$9.99
Estimated tax to be collected: \$0.60

Grand Total: \$10.59

To view the status of your order, return to [Order Summary](#).

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Tobi Johansen <tobi.johansen@gmail.com>

Fwd: Your Square hardware order US-427816931

1 message

Brad Becerra <bbecerra5345@gmail.com>
To: Tobi Johansen <tobi.johansen@gmail.com>

Tue, Sep 21, 2021 at 6:32 PM

5

----- Forwarded message -----
From: **Square** <noreply@messaging.squareup.com>
Date: Wed, Sep 8, 2021 at 1:56 PM
Subject: Your Square hardware order US-427816931
To: <bbecerra5345@gmail.com>

Thanks, Brad!

Your Square hardware order is being processed and will typically arrive within 3 to 4 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. [Click here to manage your order.](#)

Order Details:

Order number:	US-427816931
Transaction date:	9/8/2021 12:56 PM PDT

1 × Square Stand Restaurant Station with Square Terminal with Square Reader for contactless and chip, Dock for Square Reader, cash drawer, receipt printer, kitchen printer, paper, and Square Terminal SKU: bundle-restaurant-terminal-pos-kit Unit price: \$1,489.00	\$1,489.00
--	------------

Shipping:	Free
Item total:	\$1,489.00

Tax total: \$89.34

Total: \$1,578.34
VISA 1880

You may be required to complete your own sales tax filings. For sales tax exempt entities please remit the required tax documentation to our Support team. Seller has collected the simplified sellers use tax on taxable transactions delivered into Alabama and the tax will be remitted on the customer's behalf to the Alabama Department of Revenue. Please note: Nothing in this section constitutes legal or tax advice.

To be shipped to:

Brad Becerra
1116 Amoretti St
Thermopolis, WY
82443-2510

Warranty and Return Information



The right tools make all the difference.

Our hardware solutions work together seamlessly. Accept more ways to pay, improve your workflow by connecting bar code scanners and printers, and start selling out of the box.

[Browse more tools >](#)



Earn free processing with referrals



Final Details for Order #113-4507264-7235448

[Print this page for your records.](#)



Order Placed: September 21, 2021
Amazon.com order number: 113-4507264-7235448
Order Total: \$50.04

Shipped on September 22, 2021

Items Ordered

1 of: *USX MOUNT Full Motion TV Wall Mount for Most 47-84 inch Flat Screen/LED/4K TVs, TV Mount Bracket Dual Swivel Articulating Tilt 6 Arms, Max VESA 600x400mm, Holds up to 132lbs, Up to 16" Wood Stud*
Sold by: X-Mount ([seller profile](#))

Price

\$49.69

Condition: New

Shipping Address:

Tobi Johansen
985 MISSOURI BREAKS LN
THERMOPOLIS, WY 82443-9180
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$49.69
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.48

Billing address

Tobi Johansen
985 MISSOURI BREAKS LN
THERMOPOLIS, WY 82443-9180
United States

Total before tax: \$47.21
Estimated tax to be collected: \$2.83

Grand Total: \$50.04

Credit Card transactions

Visa ending in 1880: September 22, 2021: \$50.04

To view the status of your order, return to [Order Summary](#).

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WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
71881878	29559297	1/25/22 at 12:06 PM

Bill To

Brad Becerra
VFW Post 2281
302 Broadway St
Thermopolis, WY 82443

Ship To

Brad Becerra
VFW Post 2281
302 Broadway St
Thermopolis, WY 82443-2714

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(307) 921-2213

Item Number	Description	Unit Price	QTY	Tax	Total
399154100WH	3M 4100 15" White Super Polishing Floor Pad - 5/Case	\$23.99	1	\$1.42	\$23.99
399157200BK	3M 7200 15" Black Stripping Floor Pad - 5/Case	\$24.49	1	\$1.46	\$24.49
59810WHITE	Scrubble by ACS 41-10 Type 41 10" White Polishing Floor Pad - 5/Case	\$6.19	1	\$0.37	\$6.19
59815BLACK	Scrubble by ACS 72-15 Type 72 15" Black Stripping Floor Pad - 5/Case	\$10.99	1	\$0.64	\$10.99

SubTotal: \$65.66

Tax: \$3.89

Shipping & Handling: \$20.75

Total (USD): \$90.30

Payment Method: Visa - XXXX1880

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

BB 8

HOBBY LOBBY

Super Savings, Super Selection!

2911 E. 2nd St.

Casper, WY 82609

Hobby Lobby Store #233 (307) 577-1985

0233 R-2 T-5687 DUSTIN 0 SALE

10150000 Frames 49.98
50 % Off (49.99-25.00)
2 @ 24.99 ea

SUBTOTAL 49.98
TAX TOTAL 2.50

TOTAL 52.48

DEBIT 52.48

ACCOUNT #: *****1880
ACCT : Debit

INSERTED

US DEBIT

CARD #*****1880 INSERTED

REF # AUTH # RESP 00

163509291042 ISO 00

AID: A0000000980840

TSI: 6800 ARC: CUR:0840

TVR: 8000048000

APP: US DEBIT

IAD: 06011203A0A000

Verified by PIN

CHANGE DUE 0.00

--Continued on Side 2--

9

10

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDDL2M80IV



RR

307-527-4673 Mgr:JOHN
321 YELLOWSTONE AVE
CODY WY 82414

ST# 01778 OP# 004599 TEN 03 TR# 06093
PRODUCT SERIAL # 108RMFP2T635
75 LG UM6 TV 019517400940 948.00 X
SUBTOTAL 948.00
TAX 1 4.00 % 37.92
TOTAL 985.92
DEBIT TEND 985.92
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
985.92 TOTAL PURCHASE
US DEBIT **** * 1800 I 0
REF # 125400794622
NETWORK ID. 0069 APPR CODE 002686
US DEBIT
AID A0000000900040
AAC 88387AE7FBC9E4F8
TERMINAL # SC011683
09/11/21 12:04:50
ITEMS SOLD 1
TCH# 2594 4327 0300 4136 2517 6



RR
**How doers
get more done.**

4900 EAST 2ND CASPER, WY 82609
STORE MGR JOSH RANKIN (307)472-6505

6001 00061 41592 09/19/21 01:16 PM
SALE SELF CHECKOUT

021709014457 5GAL FINISH <A> 73.28
ZEP HIGH TRAFFIC FLOOR FINISH 5GAL

SUBTOTAL 73.28
SALES TAX 3.66
TOTAL \$76.94
XXXXXXXXXXXX1880 DEBIT

USD\$ 76.94
AUTH CODE 001423
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6001 09/19/21 01:16 PM



6001 61 41592 09/19/2021 5527

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/18/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 89474 83534
PASSWORD: 21469 83473

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Low Prices You Can Trust. Every Day.
09/11/21 12:05:04
***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

11

12

THANK YOU FOR SHOPPING AT
Kennedy Ace Hardware
100 S. 20TH ST.
Worland WY 82401
(307) 347-9291

THANK YOU FOR SHOPPING
Thermopolis Hardware & Merc.
158 Hwy 20 South
Thermopolis, WY 82443
(307) 864-3672

HERMOPOLIS HARDWARE & MERCHANILE

09/30/21 12:07PM WP 561 SALE

764985 3 EA \$41.99 EA DN
PRIMER/SEALER KILZ RESTORATIO \$125.97

SUB-TOTAL:\$ 125.97 TAX:\$.00
TOTAL:\$ 125.97
DB AMT:\$ 125.97

DEBIT/ATM:\$ 125.97
DEBIT/ATM:XXXXXXXXXXXX1880
MID:*****1866 TID:***0725
AUTH: 002876 AMT:\$ 125.97
Debit network id:122
Host reference #:353576 Bat#
Trace# 215260

Authorizing Network: ACCET

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A000000980840
TVR : 8080048000
IAD : 06011203602000
ISI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : US DEBIT
ATC :0002
AC : 1133DA4B/2FC6E0C

Store# 10471

Thanks for Shopping at Kennedy ACE
09/13/21 6:34PM 30 555 SALE

1493287 4 EA \$39.99 EA
PRMR RSTORTN WHT FLAT 1G \$159.96

SUB-TOTAL:\$ 159.96 TAX:\$ 8.00
TOTAL:\$ 167.96
BC AMT:\$ 167.96

BK CARD#: XXXXXXXXXXXX1880
MID:*****1866 TID:***2091
AUTH: 391846 AMT:\$ 167.96
Host reference #:879704 Bat#

Authorizing Network: VISA

MANUAL
CARD TYPE:VISA EXPR: XXXX
TxnID/ValCode: 297954

Bank card USD\$ 167.96



==>> JRNL#I79704 <<==
CUST NO:*9474
ACE REWARDS ID # 19911019054

Dusan Zolner

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: TRACY LINKO

Customer Copy

THANK YOU BRAD P BECERRA
FOR YOUR PATRONAGE

Customer Copy

Acct: VFW CLUB



==>> JRNL#D53576 <<==
CUST NO: 72506



DEDICATED TO THE PROFESSIONAL

Store 1965, 426 SOUTH 6TH STREET,
THERMOPOLIS, WY 82443 (307) 864-2334

Bill To:

PRECISION DETAILING LLC

1116 AMORETTI
THERMOPOLIS, WY 82443
(307) 921-3320

13

grant
RCS

Invoice	1965-427009
Sale Type	DBT. CARD SALE
Date	09/21/2021 7:51 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
251	2946059		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SSB	31DCMJ	BATTERY	1Y	EA	Y	177.95	99.31	198.62
		31DCMJ	Core Charge		EA	Y		18.00	36.00
		31DCMJ	Core Exchange		EA	Y		-18.00	-36.00

2 Items

Call 866-830-4351 for Super Start National Warranty Information.

Select Super start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000980840 8000048000 6800 06011203A02000 Verified By PIN REF #: 643546453234 AUTH CD: 876045

Sub-Total	198.62
Sales Tax	11.92
Total	210.54
VISA #1880	210.54



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



REPLY

VFW 2281 <vfw2281@gmail.com>

Your Square hardware order US-616854503

1 message

Square <noreply@messaging.squareup.com>
To: Vfw2281@gmail.com

Tue, Sep 28, 2021 at 6:37 AM

14

Thanks, VFW!

Your Square hardware order is being processed and will typically arrive within 3 to 4 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. [Click here to manage your order.](#)

Order Details:

Order number:	US-616854503
Transaction date:	9/28/2021 5:37 AM PDT

1 × Square Stand for iPad (2020, 2019), iPad Air (2019), and iPad Pro 10.5"	\$169.00
SKU: A-SKU-0592	
Unit price: \$169.00	

Shipping:	Free
Item total:	\$169.00
Tax total:	\$10.14

Total:	\$179.14
	VISA 1880

You may be required to complete your own sales tax filings. For sales tax exempt entities please



Final Details for Order #112-9845227-1384264
Print this page for your records.

Handwritten notes: "112-9845227" with arrows pointing to the order number, and a large blue "15" written below it.

Order Placed: September 9, 2021
Amazon.com order number: 112-9845227-1384264
Order Total: \$158.99

Shipped on September 12, 2021

Items Ordered

1 of: *Sunco Lighting 24 Pack 5 Inch / 6 Inch Flush Mount Disk LED Downlight, 15W=100W, 5000K Daylight, 1050LM, Dimmable, Hardwire 4/6" Junction Box, Recessed Retrofit Ceiling Fixture*
Sold by: Sunco Lighting ([seller profile](#))

Price
\$149.99

Condition: New

Shipping Address:

Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$149.99
Shipping & Handling: \$12.41
Free Shipping: -\$12.41

Billing address

Brad P. Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Total before tax: \$149.99
Estimated tax to be collected: \$9.00

Grand Total: \$158.99

Credit Card transactions

Visa ending in 1880: September 12, 2021: \$158.99

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-6128953-1555432

[Print this page for your records.](#)

RECEIVED 10

Order Placed: September 8, 2021
Amazon.com order number: 112-6128953-1555432
Order Total: \$126.14

Shipped on September 10, 2021

Items Ordered

3 of: *Everstone Full Motion TV Wall Mount with Height Adjustment for Most 32-65 inch LED, LCD, OLED Flat&Curved TVs, Bracket Swivel Articulating Arms Extension Tilt up to VESA 400mm, 121lbs, 16" Wood Stud*

Price

\$33.98

Sold by: topstone ([seller profile](#))

Condition: New

Shipping Address:

Brad P. Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$101.94

Shipping & Handling: \$18.08

Billing address

Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Total before tax: \$120.02

Estimated tax to be collected: \$6.12

Grand Total: \$126.14

Credit Card transactions

Visa ending in 1880: September 10, 2021: \$126.14

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-0353209-6185034

[Print this page for your records.](#)

M
794

Order Placed: September 21, 2021
Amazon.com order number: 112-0353209-6185034
Order Total: \$245.97

Shipped on September 22, 2021

Items Ordered

Price

6 of: *Kasa Smart Dimmer Switch HS220, Single Pole, Needs Neutral Wire, 2.4GHz Wi-Fi Light Switch Works with Alexa and Google Home, UL Certified,, No Hub Required* \$16.99
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:

Two-Day Shipping

Shipped on September 22, 2021

Items Ordered

Price

1 of: *Rapid Care First Aid 80094 3 Shelf ANSI/OSHA Compliant All Purpose First Aid Cabinet, Wall Mountable, 800 Pieces* \$112.56
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$214.50

Shipping & Handling: \$18.60

Billing address

Brad P. Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510

Total before tax: \$233.10

Estimated tax to be collected: \$12.87

United States

Grand Total: \$245.97

Credit Card transactions

Visa ending in 1880: September 22, 2021: \$110.78

Visa ending in 1880: September 22, 2021: \$135.19

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-7872466-5784241

Print this page for your records.

Handwritten notes: 112-7872466-5784241 and 18

Order Placed: September 21, 2021
Amazon.com order number: 112-7872466-5784241
Order Total: \$26.10

Shipped on September 23, 2021

Table with 2 columns: Items Ordered and Price. Item 1: ENERLITES Combination Single Toggle/Double Decorator Rocker Outlet Wall Plate, Standard Size 3-Gang Light Switch Cover (4.5" x 6.38"), Polycarbonate Thermoplastic, UL Listed, 881132-W, White. Price: \$6.99. Item 2: Enerlites 881131-W Decorator/Toggle Switch Wall Plate Combination, 2-Gang, White, Standard Size, Unbreakable Polycarbonate, Replacement Receptacle Faceplates Outlet Cover. Price: \$5.99.

Shipping Address: Brad Becerra, 1116 AMORETTI ST, THERMOPOLIS, WY 82443-2510, United States

Shipping Speed: Standard Shipping

Payment information

Payment Method: Visa | Last digits: 1880

Item(s) Subtotal: \$18.97
Shipping & Handling: \$5.99

Billing address: Brad P. Becerra, 1116 AMORETTI ST, THERMOPOLIS, WY 82443-2510, United States

Total before tax: \$24.96
Estimated tax to be collected: \$1.14

Grand Total: \$26.10

Credit Card transactions: Visa ending in 1880: September 23, 2021: \$26.10

To view the status of your order, return to Order Summary.



Bloedorn Lumber - Worland
 100 South Road 11
 PO Box 117
 Worland, Wyoming 82401
 Phone Number: 307-347-8288
 Fax Number: 307-347-6468

Pick Up Order

Order No 65351630
Order Date 09/04/2021
 Customer WORL007
 Customer PO#
 Contact: By 09/04/2021
 Delivery Marco Ortega
 Sales Rep
 Taken By Amanda Owens

Invoice Address
 Worland Cash Sales

Delivery Address
 Worland Cash Sales

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Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	4838D	4X8-3/8" DRYWALL	5 ea	15.34	ea	76.70

Print name

Signature

[Handwritten signature]

Payment Method	Amount Received
Credit Card - VISA	\$80.54
Merchant #	386441
Account #	*****1597
Authorization #	411065

Total Amount	\$76.70
Sales Tax	\$3.84
Order Total	\$80.54

Thank you for your business!

Special Order Returns are subject to a 25% restocking fee.
 Subject to our terms and conditions of sale. Further copies available on request.

Bazooka Lumber & Livestock LLC

901 Shoshone, Thermopolis, WY 82443

Tel.: 307-864-5533 Cell: 307-271-2105

bazookalumber.livestock@gmail.com

When it matters...go Bazooka!



INVOICE

SOLD TO <i>[Signature]</i>		SHIP TO <i>1/F U</i>	
ADDRESS <i>Blue House 11</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUST. ORDER NO.	SALESMAN <i>13 H</i>	TERMS <i>Net 10</i>	F.O.B.	DATE <i>9-21</i>
-----------------	----------------------	---------------------	--------	------------------

ORDER	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>1</i>		<i>3/4 CIA Plywood</i>	<i>46.00</i>		<i>46.00</i>
<i>10</i>		<i>Fine light plates Darked plates</i>	<i>.79</i>		<i>7.90</i>
		<i>Trunks [Signature]</i>			
			<i>60.00</i>		<i>60.00</i>
			<i>3.73</i>		<i>3.73</i>
Notes: <i>[Signature]</i>			<i>total -</i>	<i>57.53</i>	TOTAL <i>48.73</i>

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JADECO, Inc.

523 Richards St.

Thermopolis, WY 82443

Phone: (307) 864-2505 Fax: (307) 864-2675

Invoice

Invoice Number

6701

Invoice Date

3/24/2022



6125

Bill To: VFW POST
302 BROADWAY

Re: GENERAL SERVICE
Kitchen Outlet

THERMOPOLIS, WY 82443

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
100	0324228081		Due Upon Receipt		3/24/2022
Quantity	Description	U/M	Rate/Unit	Price	
75.00	12/3 MC Cable w/Ground	FT	1.00	75.21	
2.00	38AST Snap In Connectors	EA	1.08	2.17	
1.00	CY 1/2 Single Gang Metal Cut In Box	EA	3.44	3.44	
1.00	F Strap 820D 1-1/2 Steel Box Support 1 Pair	EA	0.82	0.82	
1.00	BR2120 CH 2P 100A 120/240V Plug-In CB 78667636325	EA	39.31	39.31	
1.00	PS5851 20A 250V Single Receptacle	EA	6.57	6.57	
1.00	TP7 SG Single Receptacle Plate	EA	0.81	0.81	
2.50	Colin Jones	HR	68.00	170.00	
1.00	Logan Shumway	HR	58.00	58.00	

Installed 220 volt outlet in kitchen for cooktop.

Subtotal	\$	356.33
Sales Tax (if applicable)	\$	0.00

Total Due \$ 356.33

Thank you for your business!

STEVE'S PLUMBING & HEATING, INC.

Plumbing Heating Sheet Metal

P.O. Box 910
Thermopolis, WY 82443

Phone: (307) 864-2401
Cell: (307) 921-9939

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JOB INVOICE

059229

TO UFW
302 Broadway
Thermopolis, WY 82443

TERMS: Cash 1% interest per month after 30 days plus collection fees and attorney fees

DATE	FEB 2022	
DAY WORK	CONTRACT	EXTRA
DATE	FEB 2022	

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	3/4 HP 115 Volt 35pd 1075 RPM Motor 588-881		199 13	Replace Motor on Base Finace
1	15 MFD 440 Volt Capacitor 636-266		6 69	
				OTHER CHARGES
				Smith 25 14
				TOTAL OTHER 25 14
				LABOR
				HHS HAIL AMOUNT
				22 250 00
				TOTAL LABOR 250 00
				TOTAL MATERIALS 205 82
				TOTAL OTHER 25 14
				TOTAL 480 96

Signature _____

Work ordered by _____

Thank You



Final Details for Order #112-6340607-9045007

Print this page for your records.

BB
23

Order Placed: October 11, 2021
Amazon.com order number: 112-6340607-9045007
Order Total: \$336.18

Shipped on October 13, 2021

Items Ordered	Price
2 of: <i>18 Inch Stainless Steel Magnetic Knife Bar Multi-Purpose Functionality Knife Holder Magnetic Knife Strip Magnetic Tool Organizer Home Organizer Easy Installation</i> Sold by: ISHETAO (seller_profile)	\$15.98

Condition: New	
1 of: <i>Scotch-Brite Griddle Cleaning, Quick Clean Liquid 700-40, 3.2 Oz Packet, 40/Pack, Heavy Duty, Cleans in 3-5 Minutes, for Baked on Food and Cooking Oils, Use on Hot or Cool Griddle</i> Sold by: Amazon.com Services LLC	\$57.77

Condition: New

Shipping Address:
Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:
Standard Shipping

Shipped on October 15, 2021

Items Ordered	Price
1 of: <i>CWM Commercial Wall Mount Kitchen Sink Faucet Brass Constructed Polished Chrome Pre-Rinse Device 25" Height 8" Center with Coilded Spring Pull Down Sprayer and 12" Add-on Spout (25 inches)</i> Sold by: IMLEZON (seller_profile)	\$213.99

Condition: New

Shipping Address:
Brad Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1880

Item(s) Subtotal: \$303.72
Shipping & Handling: \$19.53
Your Coupon Savings: -\$5.00

Billing address

Brad P. Becerra
1116 AMORETTI ST
THERMOPOLIS, WY 82443-2510
United States

Total before tax: \$318.25
Estimated tax to be collected: \$17.93

Grand Total: \$336.18

Credit Card transactions

Visa ending in 1880: October 13, 2021: \$101.45
Visa ending in 1880: October 15, 2021: \$234.73

To view the status of your order, return to [Order Summary](#).