

1120

39.43
97.07
\$ 136.50

2018-2019 VOUCHER

HOMER KACHEMAK BAY ROTARY CLUB.

Please print legibly

DATE: 1/9/20

PAYEE: Dave Brann

ADDRESS IF NEED TO MAIL: _____

City

State

Zip

DESCRIPTION: supplies for spit shelter construction

REQUESTED BY: _____ SIGNATURE: Dave Brann

AMOUNT 136.50/100 GL# from BUDGET 60203

MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER

60203

Susan [unclear] 1-9-2020

[unclear] 9 Jan 20

Board Member Signature & Date

Board Member Signature & Date

Builders Supp



(907)235-6971
 SPENARD HOMER 65491
 3978 LAKE STREET.
 HOMER, AK 99603

| DATE | INVOICE NO. |
|----------|-------------|
| 12-23-19 | 80230865 |

** SALE ** PG 1

615056
 CASH BRANN DAVE
 BOX 1901
 HOMER, AK 99603-0000

12/23/2019

12:30:01

CREDIT CARD
 VISA SALE

ANN DAVE

Card #
 Chip Card:
 AID:
 SEQ #:
 Batch #:
 INVOICE
 Approval Code:
 Entry Method:
 Mode:

XXXXXXXXXXXX8206
 Visa Credit
 A0000000031010
 18
 384
 19
 019080
 Chip Read
 Issuer

1
 AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO. CUST. ORDE

| TE SHIPPED | SALES ORDER # | TERMS |
|------------|---------------|-------|
| | | CASH |

| ORDERED | SHIPPED | B/O | ITEM NO. |
|---------|---------|-----|----------|
|---------|---------|-----|----------|

| U/M | UNIT PRICE | EXTENSION |
|-----|------------|-----------|
|-----|------------|-----------|

| ORDERED | SHIPPED | B/O | ITEM NO. |
|---------|---------|-----|-------------|
| | 2 | | 60FASTCON |
| | 1 | | 4GRGELSG2PK |
| | 1 | | LOC1395391 |
| | 1 | | KK0057 |

SALE AMOUNT

\$39.43

Thank you for your business!

CUSTOMER COPY

| U/M | UNIT PRICE | EXTENSION |
|------------|------------|-----------|
| MIX M/P EA | 12.49 | 24.98 |
| PK EA | 3.23 | 3.23 |
| EA | 3.68 | 3.68 |
| Z BLACK EA | 4.67 | 4.67 |

HOMER/KENAI PEN/AK 7.85%

TOTAL WEIGHT 120.91

| | | | | | | |
|--------------------|--------------------------|-----------------------|-------------------|------------------------|--------------------------|---------------------|
| AK0301 TAX CODE | HOMRAKYD SHIPPED FROM | 36.56 SALES AMOUNT | 2.87 SALES TAX | .00 SHIPPING CHARGE | LML357S MISCELLANEOUS | 39.43 AMOUNT DUE |
|--------------------|--------------------------|-----------------------|-------------------|------------------------|--------------------------|---------------------|

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

P900242 ALASKA CHAMELN COMMISSION
 BUYER: DAVE BRANN
 ENT BY: Lucky Lorenz
 CPU

Payment method : VISA DUE DATE

12-23-19



SHORE GLASS

The Light Shine Inc
 371 Lakeshore Drive
 JMER, ALASKA 99603
 TEL (907) 235-8805
 FAX (907) 235-8065

**WORK ORDER
 INVOICE**

70464

*Shelley
 Spit*

| <p><i>Robert</i></p> | | | | | | DATE OF ORDER | <i>9/24/19</i> |
|--|------------------------|------------------------------|--------------|--------|--------------|--|-----------------|
| <p>JOBRESS <i>Water Pavilion on Spit</i></p> | | | | | | RES. PHONE | <i>249-0852</i> |
| | | | | | | BUS. PHONE | |
| INSURANCE CO. / AGENT | | | | | | POLICY NO. | |
| ADDRESS | | | | | | YEAR, MAKE, MODEL | |
| DELIVERY DIRECTIONS | | | | | | <input type="checkbox"/> FURNISH & INSTALL <input type="checkbox"/> FURNISH ONLY <input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER | |
| SOLD BY | CASH | CHECK | C.O.D. | CHARGE | ON ACCT. | | |
| QTY. | SIZE | DESCRIPTION | | | AMOUNT | | |
| <i>1</i> | <i>39 1/2 X 21 1/2</i> | <i>1/4 Tempered</i> | | | <i>65.00</i> | | |
| | | <i>crate @ Franchi 25.00</i> | | | | | |
| | | <i>POSTED</i> | | | | | |
| DESCRIPTION OF WORK | | | | | | | |
| <i>40x22 opening 1/4" tempered</i> | | | | | | | |
| TERMS: Due upon receipt. | | | | | | | |
| STATEMENT OF AUTHORIZATION AND SATISFACTION Replacement or repair has been made to my satisfaction and I hereby authorize the above insurance company to pay direct in full to the above listed firm for said installation. If for any reason the insurance company does not pay for these repairs or replacements, the below signed agrees to pay for said repairs or replacement. | | | | | | TOTAL MATERIAL | |
| | | | | | | TOTAL LABOR | |
| | | | | | | TAX | <i>90.00</i> |
| | | | | | | SUB-TOTAL | <i>7.07</i> |
| | | | | | | <input type="checkbox"/> DEPOSIT <input type="checkbox"/> DEDUCTIBLE | |
| SIGNATURE | DATE | TOTAL | <i>97.07</i> | | | | |
| RECEIVED BY | | | | | | | |