

Handpainted by Dan Coe

Signs • Design • Furnishings • Fine Art

dancoe1@gmail.com
36765 Spruce Circle Road
Anchor Point, AK 99556
(907) 435-7299

Invoice

DATE: 1/22/2020

INVOICE # 1041



BILL TO:

Dave Brann
Homer Kachemak Bay Rotary Club
Homer, Alaska 99603

DESCRIPTION	AMOUNT
50th anniversary Cartoon Photo Cut-Out board 8x8 with bracing	\$1,400.00

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OTHER COMMENTS

\$700 paid Check#1125. 1/16/20

SUBTOTAL \$1,400.00

PAID \$700.00

TAX

TOTAL \$700.00

Make all checks payable to:
Handpainted or Dan Coe

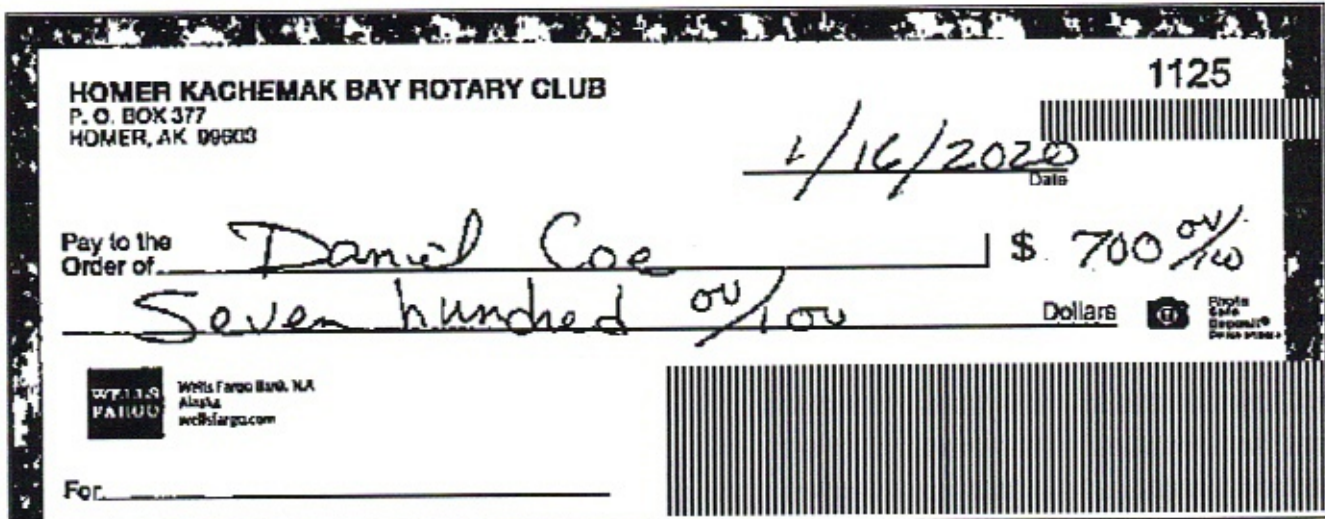
down pmt

Thank You For Your Business!

WELLS FARGO

Check Details

Check Number 1125
Date Posted 01/17/20
Check Amount \$700.00



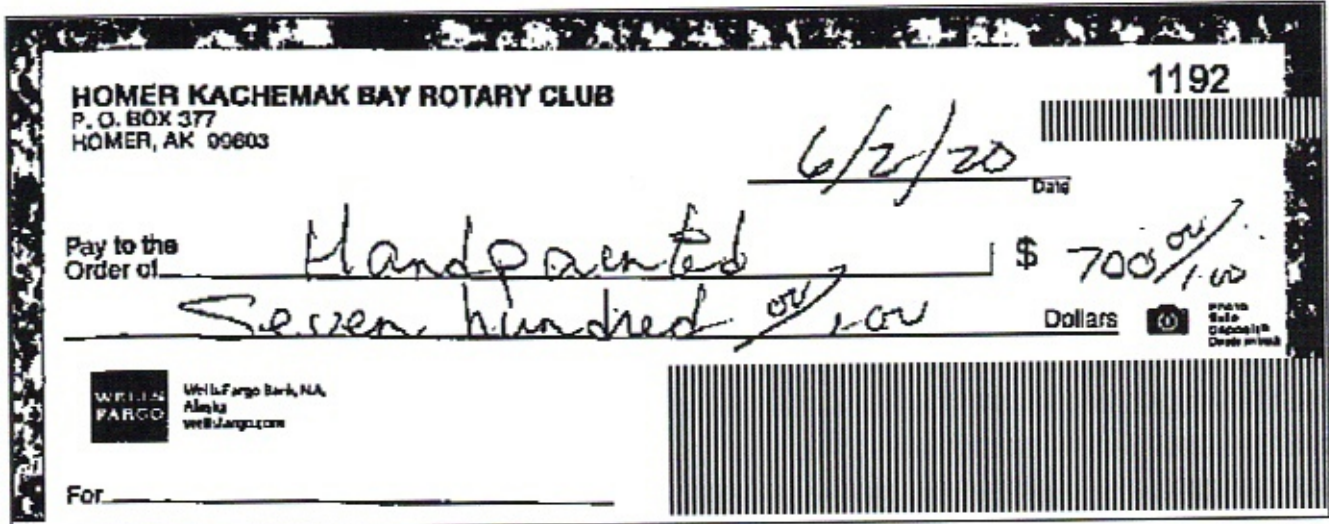
For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images. You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

WELLS FARGO

Check Details

Check Number	1192
Date Posted	06/02/20
Check Amount	\$700.00



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images. You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

Receipt

June 2, 2020

Park sign,

\$ 700⁰⁰ ✓

Handpainted

✓ _____

Paid in full Dan Col 6/2/20