

**HEADFRAME  
\*SPIRITS\***

21 S Montana St  
Butte, MT 59701  
(406)299-2886  
accounting@headframe-spirits.com

**Invoice**

**BILL TO**  
Whitehall Rotary Club  
PO Box 13  
Whitehall, MT 59759

**SHIP TO**  
Whitehall Rotary Club  
PO Box 13  
Whitehall, MT 59759

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1320961	04/24/2020	\$218.78	05/09/2020	Net 15	

**SHIP VIA**  
Pickup Arlene 406-287-3866

ACTIVITY	QTY	RATE	AMOUNT
Hand Sanitizer, 100 mL bottle, box of 45 Hand Sanitizer, 100 mL bottle, box of 45 TTB & FDA Approved Formulation per FDA: Policy for Temporary Compounding of Certain Alcohol-Based Hand Sanitizer Products During the Public Health Emergency (Dated March 27, 2020)	3	72.9266666	218.78
<b>BALANCE DUE</b>			<b>\$218.78</b>

*Uran*

*pd @ k  
3275  
4-24-2020  
\$218.78*

A late fee will be assessed if payment is late.  
Interest will continue to accrue at 10% APR.

**WIRE TRANSFER INSTRUCTIONS**  
Wire to:  
Stockman Bank, 2700 King Avenue, Billings, MT 59701  
ABA# 092905249  
Final Credit to: Headframe Spirits, Inc 4010029064

*45  
-24/5  
13*

Feb 22 2020  
5:46 PM  
\$46.75  
Jaw

MAN HOURS 20 1/4 HRS - 55 masks  
22 MIN PER MASK - I AM GETTING PASTER

COST - FABRIC \$20.00  
PIPE CLEANERS 2.45  
ELASTIC - 11.75  
THREAD - 12.95  
NEEDLES 5.65

ACTUAL MASK COST 55  $\times$  58.50 = 1.06  
- 11.75 PER MASK

MY ACTUAL COST  $\$46.75$

YOU OWE ME  
BECAUSE OF THE  
COMPANY MESSING  
UP THE ELASTIC SHIPMENT  
THEY REFUNDED MY  
MONEY & THEN SENT  
ME THE ELASTIC. ANYWAY  
AFTER I ~~CANCELLED~~ THE ORDER

Camilla Baycroft  
13404 E. 43rd St.  
Yuma, AZ 85367-6169



# Smith Supply, Inc.

202 Hwy 2 West  
 Whitehall, MT 59759  
 (406) 287-7858

# Statement

Date

7/25/2020

Bill To

Whitehall Rotary Club  
 P.O. Box 13  
 Whitehall MT 59759

		Amount Due	Amount Enc.
		\$30.00	
Date	Description	Amount	Balance
06/25/2020 07/10/2020	Balance forward INV #233791.	30.00	0.00 30.00
<div style="font-family: cursive; font-size: 1.2em; opacity: 0.5;">                         pd 8/11/20                          INV #3286                     </div>			

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
30.00	0.00	0.00	0.00	0.00	\$30.00

Accounts are due and payable on or before the 10th day of the month following purchase. A finance charge of 1.5% per month will be charged on all accounts past due 30 days or over. Minimum finance charge is \$3.00. If legal action becomes necessary to collect past due amounts, court and legal fees will be added to those amounts.



## Order Details

**Order Number**


874653166

**Order Date**

04/14/2020

**Membership Number**

111854073653

**Payment Method** visa ending in 3492

Expires 02/21

**Shipping Address**Arlene Weber  
1 SUNNY SLOPE  
WHITEHALL, MT  
59759-8611**Billing Address**Arlene Weber  
1 SUNNY SLOPE  
WHITEHALL, MT  
59759-8611

Feedback

Item	Quantity	Status	Total Price
pura d'or Organic Aloe Vera Gel, 3-pack, Lavender Item #1438110 \$24.99	2	Shipped	\$49.98

FOR COVID GRANT  
FOR HANDSANITIZER  
MADE BY CLUB MEMBERS

OK to pay!  
Karen Beulah