

ROTARY CLUB OF NAMPA INC.
OPERATING ACCOUNT
PO BOX 956
NAMPA, ID 83853-0956

2-16-21

1032

02-2156/1231

Pay to the
Order of

David Neely
Seven Thousand eight and 07/100 \$ 7008 62

DATE @ CHECK AMOUNT
BANKS



100 EAST 5401 | MOUNTAINWEST.BANK.COM

For Family Justice Cr Pay

W.R. Holt

⑆ 123171955⑆ 2200002504509⑆ 01032

See attached
Memorandum &
Receipts

Nampa District Grant 2020-2021

Date	Store	Item	Total
2/12/21	Costco	Treadmill	\$ 847.99
2/11/21	Sam's Club	Headphones	\$ 211.49
2/11/21	Costco	2 Lenova Lap Top & McAf	\$ 1,185.96
2/11/21	Costco	Massage Chair	
		Hinsense TV	
		Microsoft Office	
		Recumbent Bike	
		2 HP printers	
		6 Yoga Mats	
		TV Mount	\$ 4,763.23
		Total	\$ 7,008.67

①
②
③

④

COSTCO WHOLESALE

Nampa #734
16700 N. Market Place Blvd
Nampa, ID 83687

K2 Member 111815003109
2621035 TREADMILL
SUBTOTAL 799.99
TAX 48.00
TOTAL 847.99

847.99

#1

XXXXXXXXXXXX2210 H
AID: A0000000031010
Seq# 5841 App#: 207480
Costco Visa Resp: APPROVED
Tran ID#: 104300005841....
Merchant ID: 990734

APPROVED - Purchase
AMOUNT: \$847.99
02/12/2021 16:51 734 5 307 89

Costco Visa 847.99
CHANGE 0.00

A 6.00 % TAX RATE 48.00
TOTAL TAX 48.00
TOTAL NUMBER OF ITEMS SOLD = 1
02/12/2021 16:51 734 5 307 89



21073400503072102121651

OP#: 89 Name: JASON B.
Thank You!
Please Come Again
Whse:734 Trn:5 Trn:307 OP:89

Items Sold: 1
K2 02/12/2021 16:51

Order Details

Feb 11, 2021	6180964804	\$211.40
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Shipping Out For Delivery

Ship to

21194 LUSTICK ROAD
CALDWELL, ID 83607
(208) 800-2115

Item	Qty	Status	Gift	Price	Total
 iHome Wireless Combo Pack with Active Noise Cancelling Headphon es and Wireless Earbuds	4	Out For Delivery	No	\$49.88	\$199.52

Item 980311349
Tracking #: 972417909821

Bill To	Payment method	Order Summary	
Jeannie Nejsky	VISA *2020	Subtotal	\$199.52
PO Box 3356		Shipping	\$0.00
Nampa, ID 83653		Product fees	\$0.00
(208) 800-2115		Sales tax	\$11.87
		Gift Option	\$0.00
		Total	\$211.49

Questions? Chat with us



Order Details

Order Number
351428782

Order Date
02/11/2021

Membership Number
111764082884

Payment Method
VISA, visa ending in 2210
Expires 07/24

Shipping Address
David Nejeley
1305 3RD ST S
NAMPA, ID
83651-3903

Billing Address
David Nejeley
PO BOX 3355
NAMPA, ID
83653-3355

[Feedback](#)

Item	Quantity	Status	Total Price
McAfee Total Protection, 1 Device, (E-Delivery) Item #1513304 \$0.01 Discount \$0.02	2	Shipped	\$0.02
Lenovo IdeaPad 3 15.6" Touchscreen Laptop - 10th Gen Intel Core i3-1005G1 Item #1501010 \$549.99	2	Shipped	\$1,099.98

Order Summary

Subtotal (4 Items)	\$1,100.00
Shipping	\$19.98
Tax	\$66.00
Order Total	\$1,185.96

#3

Feedback



Order Details

Order Number
351428448

Order Date
02/11/2021

Membership Number
111704082864

Payment Method
VISA visa ending in 2219
Expires 07/24

Shipping Address
David Nejeley
1305 3RD ST S
NAMPA, ID
83651-3903

Billing Address
David Nejeley
PO BOX 3355
NAMPA, ID
83653-3355

Feedback

Item	Quantity	Status	Total Price
✓ Mobile Total Protection, 1 Device, (E-Delivery) Item #1513304 \$0.01 Discount \$0.02	2	Shipped	\$0.02

Next Generation 2D Zero Gravity Massage Chair,
Crasim
Item #1363672
\$1,699.99

1

Shipped

\$1,699.99

Delivery next of Mar 8

2/16/2021

My Orders

Hisense 65" Class - R6 Series - UHD LED LCD TV
 Item #6065603
 \$429.99

1

In Transit

\$429.99

Microsoft Office 365 Home 15-Month Subscription (E-Delivery)
 Item #1291997
 \$89.99

1

Shipped

\$89.99

Lenovo IdeaPad 3 15.6" Touchscreen Laptop - 10th Gen Intel Core i3-1005G1
 Item #1501010
 \$549.99
 Discount \$300.00

2

Shipped

\$1,099.98

XTERRA 88550 Recumbent Bike - Assembly Required
 Item #1094888
 \$799.99

1

Order Received

\$799.99

Delivery scheduled Mar 8 afternoon

HP Officejet Pro 9018 All-in-One Print, Scan, Copy, Fax
 Item #1323639
 \$199.99

2

Delivery Delayed

\$399.98

Feedback

2/18/2021

My Orders

Loté Yoga Mat With 2-in-1 Strap

Item #1428084

\$24.99

Discount \$30.00

6 ✓

Delivery Delayed

\$149.94

SAUNUS Simplicity 37" - 90" Full-Motion TV Mount

Item #1902261

\$139.99

1

Shipped

\$139.99

Order Summary

Subtotal (17 Items)

\$4,809.87

Shipping

\$10.98

Tax

\$263.40

Order Total

\$4,763.23

Feedback

#4