

**Eagle River Area Rotary Club
Childrens LunchBox Project**

CC	Item Description	Member
\$ 96.12	Childrens Lunchbox - Groceries (Costco)	Brad Bodecker
\$ 97.67	Childrens Lunchbox - Groceries (Walmart)	Brad Bodecker
\$ 244.80	Childrens Lunchbox - Groceries (Costco)	Brad Bodecker
\$ 135.76	Childrens Lunchbox - Storage Containers	Melody Gray
\$ 84.76	Childrens Lunchbox - Storage Containers	Melody Gray
\$ 355.44	Childrens Lunchbox - Groceries (Walmart)	Melody Gray
\$ 1,014.55	Total Expenditures Childrens Lunchbox Project	

Handwritten: 4/12/20
COSTCO
WHOLESALE

Anchor base #10
330 West Diamond Blvd
Anchor base, AK 99501

V2 Member 11175425522
E 7889 DRG APPL SCE 12.49
E 7889 DRG APPL SCE 12.45
E 1314230 FRUIT LEATHR 10.39
E 1314230 FRUIT LEATHR 10.39
E 142354 RITZ 61.6 OZ 9.29
E 101986 NALLEY CHILI 13.69
E 101986 NALLEY CHILI 13.69
E 101986 NALLEY CHILI 13.69
SUBTOTAL 96.12
TAX 0.00
**** TOTAL **96.12**

XXXXXXXXXXXX8370 H
AID: A0000000031010
Seq# 203197 App#: 03481D
Visa Resp: APPROVED
Tran ID#: 025900203193....
Merchant ID: 990010

APPROVED - Purchase
AMOUNT: \$96.12
09/15/2020 11:00 10 203 14 203

Visa 96.12
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8
~~09/15/2020~~ 11:00 10 203 14 2



OP#: 203 Name: SCO OPERATOR
Thank You!
Please Come Again
Whse:10 Trn:203 Trn:14 OP:203

Items Sold: 8
V2 09/15/2020 11:00

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9VK2QFFTZ



907-344-5300 Mgr: JOHN
8900 OLD SEWARD HWY
ANCHORAGE AK 99515

ST# 02071 OP# 009032 TE# 32 TR# 08043
MAC CHEESE 002100065883 F 1.18 0
MAC CHEESE 002100065883 F 1.18 0
MAC CHEESE 002100065883 F 1.18 0
MAC CHEESE 002100065883 F 1.18 0
RITZ 004400003111 F 2.87 N
APPLESAUCE 001480000010 F 2.38 0
APPLESAUCE 001480000010 F 2.38 0
GV PREM CHKN 007874232356 F 2.98 N
GV PREM CHKN 007874232356 F 2.98 N
GV SPGHETTI 007874223037 F 1.14 0
GV THN SPGTI 007874223039 F 1.14 0
GV THN SPGTI 007874223039 F 1.14 0
GV THN SPGTI 007874223039 F 1.14 0
GV THN SPGTI 007874223039 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV SPGHETTI 007874223037 F 1.14 0
GV WHL K CRN 007874236939 F 13.60 0
20 AT 1 FOR 0.68
CHILI W/BEAN 004132124105 F 1.54 0
CHILI W/BEAN 004132124105 F 1.54 0
CHILI W/BEAN 004132124105 F 1.54 0
CHILI W/BEAN 004132124105 F 1.54 0
GV PSTA SCE 007874200018 F 18.40 N
10 AT 1 FOR 1.84
GV TOM BASIL 007874234635 F 11.04 N
6 AT 1 FOR 1.84
GV MARINARA 007874234634 F 3.68 N
2 AT 1 FOR 1.84
GV MUSHROOM 007874234636 F 3.68 N
2 AT 1 FOR 1.84
SUBTOTAL 97.67
TOTAL 97.67
VISA TEND 97.67

VISA CREDIT ***** 8370 I 4
APPROVAL # 00352D
REF # 1042000314
TRANS ID - 580260645660286
VALIDATION - 3VCN
PAYMENT SERVICE - E
AID A0000000031010
AAC 153B7A02D570A5D4
TERMINAL # SC010191

09/16/20 09:56:11
CHANGE DUE 0.00

ITEM SOLD 73
TC# 1462 099 0812 4779 0074



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09/16/20 09:56:11

CUSTOMER COPY

COSTCO WHOLESALE

Anchorage II #63
4125 DeBarr Road
Anchorage, AK 99508

3S Member 111754266092

~~7 @ 16.44~~

~~490501113 VELOMINE2MS~~

Date of Birth = xx/xx/xx KEYED

E 170779 MAC & CHEESE 14.69
E 170779 MAC & CHEESE 14.69

VOID

~~3 @ 12.74~~

~~490501113 VELOMINE2MS~~

E	846156 NV OAT HONEY	12.29
E	1951 TRAILMIX BAR	12.39
E	1952 SWEET&SALTY	12.49
E	846156 NV OAT HONEY	12.29
E	1365486 QUAKER PACK	10.59
E	1365486 QUAKER PACK	10.59
5 @ 11.99		
E	192299 S&W FRT CKTL	59.95
E	477403 DM GRN BEAN	9.99
E	192266 PEAS	7.49
3 @ 10.59		
E	51070 CANNED CHCKN	31.77
E	572801 HSHY WHL MLK	17.79
E	572801 HSHY WHL MLK	17.79
TOTAL NUMBER OF ITEMS SOLD = 20		
SUBTOTAL		244.80
TAX		0.00
****	TOTAL	244.80

XXXXXXXXXXXX8370 H
AID: A000000031010
Seq# 61636 App#: 09987D
Visa Resp: APPROVED
Tran ID#: 025800061636....
Merchant ID: 990063

8:51



← Search Amazon



View order details

Order date **Aug 31, 2020**
 Order # **114-1599923-7389820**
 Order total **\$135.76 (4 items)**

Supporting: Matsu Food Bank

Cancel items >

Shipment 1 of 4

Standard Shipping

Preparing for Shipment

Delivery Estimate
 Friday, September 4, 2020 - Sunday, September
 6, 2020 by 8pm



IRIS USA CNL-5 Storage **\$33.11**
Box, 5 Quart, Clear, 20
Pack
 Qty: 1
 Sold By: Amazon.com Services LLC

Track shipment >

Shipment 2 of 4

Standard Shipping



Friday, September 4, 2020 - Sunday, September
 6, 2020 by 8pm

From: "Amazon.com" <auto-confirm@amazon.com>
Date: September 18, 2020 at 4:30:37 PM AKDT
To: Princessmell77@yahoo.com
Subject: Your Amazon.com order #114-0105139-0438627
Reply-To: no-reply@amazon.com

Order Confirmation

Hello melody,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Details

Order [#114-0105139-0438627](#)

Arriving:
Thursday, September 24

Ship to:
Melody
WASILLA, AK

Total Before Tax: \$82.70

Estimated Tax: \$2.06

Order Total: **\$84.76**

[View or manage order](#)

We hope to see you again soon.

AmazonSmile

Customers Who Bought Items in Your Order Also Bought

[IRIS USA TB-28 Stack
& Pull Box ..](#)
\$53.89

[IRIS USA TB-17 19
Quart Stack...](#)
\$43.98

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Thank you! ID #:7P9VQKQ69U4



907-376-9780 Mgr:STEVE
1350 S SEWARD MERIDIAN PKWY
WASILLA AK 99654
ST# 02074 OP# 000323 TEN 02 TR# 04026
GV TUNA 5OZ 007874208275 F
48 AT 1 FOR 0.84 40.32 T
DM CHUNK PIN 002400000000 F
16 AT 1 FOR 1.54 24.64 T
MAND BRANFES 007874202723 F
12 AT 1 FOR 2.34 28.08 T
RITZ 004400003111 F
3 AT 1 FOR 2.87 8.61 X
INV. TP 325 063806018896 4.12 X
INV. TP 325 063806018896 4.12 X
GV CHKN 4PK 007874212627 F
4 AT 1 FOR 9.72 38.88 X
GV PEAS 007874211068 F
12 AT 1 FOR 0.68 8.16 T
ALFREDO SCE 003620001369 F
12 AT 1 FOR 2.22 26.64 T
LIBBY BEANS 003710018000 F 2.44 T
LIBBY BEANS 003710018000 F 2.44 T
PEAS CORN 003710018009 F 1.78 T
LIBBY BEANS 003710018000 F 2.44 T
LIBBY CORN 003710018001 F
6 AT 1 FOR 2.44 14.64 T
LIBBY PEAS 003710018002 F
6 AT 1 FOR 1.78 10.68 T
SM HCM HLK 007092047651 F 5.98 T
SM HCM HC W 007092047652 F
2 AT 1 FOR 5.98 11.96 T
POT SOUP 002970001101 F
5 AT 1 FOR 3.42 17.10 X
POT SOUP 002970001103 F
5 AT 1 FOR 3.42 17.10 T
GV MARINARA 007874234634 F
16 AT 1 FOR 1.84 29.44 X
GV PEACHES 007874236959 F
12 AT 1 FOR 1.12 13.44 X
GV MARINARA 007874234634 F 1.84 X
GV MARINARA 007874234634 F 1.84 X
** VOIDED ENTRY **
GV MARINARA 007874234634 F 1.84-X
GV LINGUINE 007874220996 F
16 AT 1 FOR 1.14 18.24 T
GV ZITI 16OZ 007874223053 F
5 AT 1 FOR 1.14 5.70 T
GV PENN RLO 007874220998 F
6 AT 1 FOR 1.14 6.84 T
GV MSTCCLI 007874223050 F 1.14 T
SUBTOTAL 346.77
TAX 1 2.500 8 8.67
TOTAL 355.44
VISA TEND 355.44

CHASE VISA **** * 1325 I 5
APPROVAL # 05560C
REF # 026200147095
TRANS ID - 360262849188911
VALIDATION - 32JX
PAYMENT SERVICE - E
AID A0000000031010
AAC B83592990F0AD22D
TERMINAL # SC012289

09/18/20 15:35:22
CHANGE DUE 0.00
ITEMS SOLD 195
TC# 0521 3225 6216 1019 1229 6



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09/18/20 15:35:23
CUSTOMER COPY