



**spenard  
builders  
supply**

Please Remit To:  
PO BOX 99060  
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
03-31-22	85113990

160 **INVOICE**

\*\* SALE \*\* PG 1

615056  
CASH B:  
BOX 19  
HOMER,

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

S 615056  
H I CASH BRANN DAVE  
P  
T BOX 1901  
O HOMER, AK

**SALE**

MD: 0992  
TD: 05357336  
Bank ID: 000000  
Batch #: 2328  
03/31/22  
APPR CODE: 03969D  
VISA  
\*\*\*\*\*8206  
REF#: 00000037  
RRN: 090820370617  
15:36:57  
Chip  
\*\*\*  
**AMOUNT \$70.25**  
APPROVED  
Visa Credit  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

DESCRIPTION	U/M	UNIT PRICE	EXTENSION
2X8X16 NATURAL PATIO PAVER LINE WEIGHT 540.00	EA	1.60	57.60
3X18 120GR SANDING BELT 1PK 3M RAPID REMOVAL LINE WEIGHT .50	EA	3.77	3.77
3X18 80GR SANDING BELT 1PK 3M RAPID REMOVAL LINE WEIGHT .50	EA	3.77	3.77
<b>TOTAL WEIGHT</b>			<b>541.00</b>

301	HOMRAKYD	65.14	5.11	.00	RME090V	70.25
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	<b>AMOUNT DUE</b>

0242 ALASKA CHAMELN COMMISSION  
BY: DAVE BRANN  
BY: Rosie English  
\*\*\*CPU\*\*\*

Payment method : VISA DUE DATE 03-31-22

