

Check Number 1045

Grant Name/ Number 3787

2021-2022 VOUCHER Acct # 7218

HOMER KACHEMAK BAY ROTARY CLUB

Please print legibly

DATE: 3/20/2022

PAYEE: DAVE GREGOIRE CONSTRUCTION

ADDRESS IF NEED TO MAIL: _____

City

State

Zip

DESCRIPTION: LANDSCAPING BOULDERS FOR BEN WALTERS PARK

REQUESTED BY: DAVE BEANN

SIGNATURE: Dave Beann

AMOUNT \$ 600.00

GL# from BUDGE: _____

MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER

[Signature] 3/20/22

Board Member Signature & Date

[Signature]

Board Member Signature & Date

Gregoire Construction

PO Box 2372
Homer, AK 99603

Invoice

Date	Invoice #
3/17/2022	10219

Bill To
Dave Brann Kachemak Bay Rotary Club

Site
Ben Walters Park

TIN 45-2107182	Due Date	Terms	Service
	4/1/2022	Net 15	Winter Maintenance

Description	Qt	Rate	Serviced	Amount
LANDSCAPING BOULDERS DELIVERY	2	175.00		350.00
		250.00		250.00
<p><i>PAID, CHC # 1045 3/20/22 ML</i></p>				

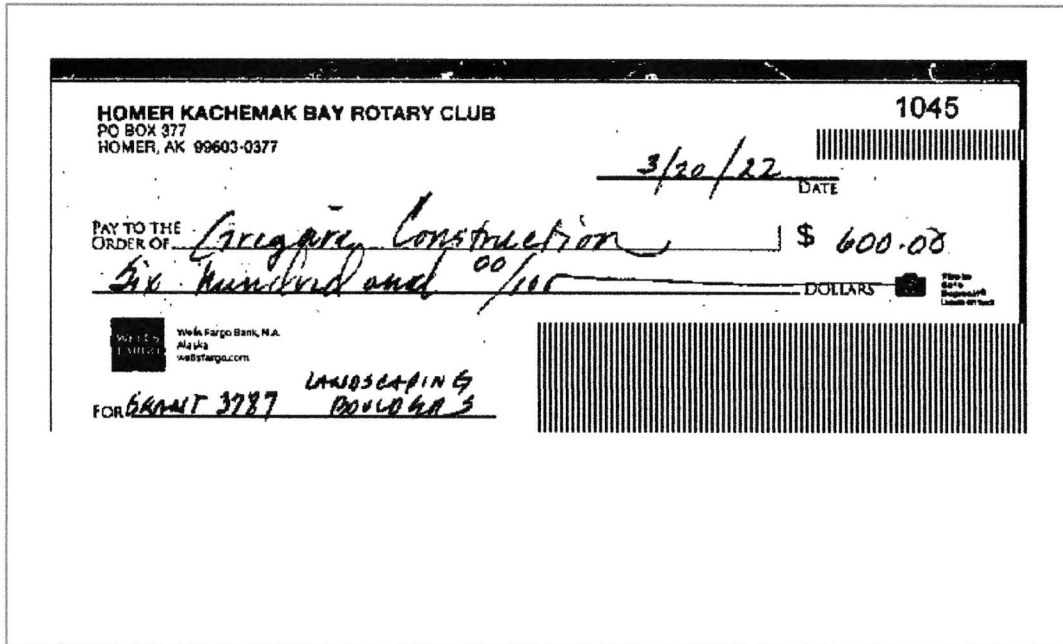
Thank you for your business.	Subtotal	\$600.00
Please Note: If payment is not received within 30 days of billing date, finance charges will be assessed at the rate of 1-1/2% per month (18% per annum). Please allow 7 days for payment to reach our office. 907-235-1522 (Office) 907-399-1526 (Cell)	Sales Tax (7.85%)	\$0.00
	Balance Due	\$600.00

Check Details

Item 1 of 31 [Show full image*](#)

Print

Check Number	1045
Date Posted	03/23/22
Check Amount	\$600.00



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* 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