

Check Number 1055

Grant Name/ Number 3787

2021-2022 VOUCHER

HOMER KACHEMAK BAY ROTARY CLUB

Please print legibly

DATE: 4/14/22

PAYEE: Dave Brann

ADDRESS IF NEED TO MAIL: _____

110 Leawood Dr. _____

City

State

Zip

DESCRIPTION: Topsoil for Ben Walters Park

REQUESTED BY: Dave Brann SIGNATURE: Dave Brann

AMOUNT \$399.25 GL# from BUDGE: Acct. 7218 - Ben Walters Park

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

[Signature] 04/14/22
Board Member Signature & Date

[Signature] 4-14-22
Board Member Signature & Date

Gregoire Construction

PO Box 2372
Homer, AK 99603

Invoice

Date	Invoice #
4/14/2022	10238
DUE ON RECEIPT	

PAID
4/14/2022

Bill To Dave Brann PO Box 1901 Homer, AK 99603
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Project

TIN 45-2107182	<table border="1"> <tr> <td>Terms</td> <td>Due Date</td> <td>Project</td> </tr> <tr> <td></td> <td>4/14/2022</td> <td></td> </tr> </table>	Terms	Due Date	Project		4/14/2022	
Terms	Due Date	Project					
	4/14/2022						

Description	QTY	U/M	Rate	Service Date	Service Time	Amount
GRADE "A" SHREDDED TOPSOIL FOR PLANT BEDS / GARDENING	4	YD	50.00			200.00
ZONE 1 DELIVERY WITH SMALL END DUMP			100.00			100.00
Homer Sales Tax - 7.85% on \$500 Taxable			39.25			39.25
You can move cones to dump, call Dave Brann 299-3646						

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). 907-235-1522 - Office 907-235-1502 - Fax 907-399-1526 - Cell	Subtotal	\$339.25
	Sales Tax (0.0%)	\$0.00
	Pymts/Credits	-\$339.25
	Balance Due	\$0.00

HOMER KACHEMAK BAY ROTARY CLUB
PO BOX 377
HOMER, AK 99603-0377

1055

88-61032 3425

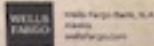
4/15/22 DATE

PAY TO THE
ORDER OF

Dave Brown

\$ 399.25

Three hundred ninety-nine and 25/100



FOR

Topsail for Ben Valdez #3727

Janna Kelley

⑆ 25200057⑆ 1044118287⑆ 01055

Member Since