LEFT COAST RECREATION

PO BOX 635 FOX ISLAND, WA 98333 253-313-4234 LEFTCOASTRECREATION@GMAIL.COM leftcoastrec.com



INVOICE

BILL TO

BRADBERRY ABBY KETCHIKAN, AK 99901 816-918-1613

INVOICE DATE TERMS **DUE DATE**

1208 08/30/2022 Due on receipt 08/30/2022

QTY	PRICE	AMOUNT
0.50	7,175.00	3,587.50T
0.50	1,315.00	657.50T
0.50	1,675.00	837.50T
0.50	1,102.00	551.00T
0.50	610.00	305.00T
0.50	3,950.00	1,975.00
	SUBTOTAL	7,913.50
	TAX	0.00
R WAREHOUSE TO LOAD DEN FREIGHT BILL	TOTAL	7,913.50
	BALANCE DUE	\$7,913.50
	0.50 0.50 0.50 0.50	0.50 7,175.00 0.50 1,315.00 0.50 1,675.00 0.50 1,102.00 0.50 610.00 0.50 3,950.00 SUBTOTAL TAX TAX TOTAL

Cymal Challish Check #1318
Charles Charles Check #1318
Charles Charles Check #1318
Charles Charles Check #1318
Charles Check #1318
Check #1318



Payment receipt

You paid \$7,913.50

to LEFT COAST RECREATION on 9/6/2022

Invoice no. 1208
Invoice amount \$7,913.50

Total \$7,913.50

No additional transfer fees or taxes apply.

Status

Payment method Credit Card

Authorization ID MU0109086432

Thank you



LEFT COAST RECREATION

253-313-4234

leftcoastrec.com | LEFTCOASTRECREATION@GMAIL.COM PO BOX 635, FOX ISLAND, WA 98333

Payment services brought by:

Intuit Payments Inc. 2700 Coast Avenue, Mountain View, CA 94043 Phone number 1-888-536-4801 NMLS #1098819 For more information about Intuit Payments' money transmission licenses, please visit

https://www.intuit.com/legal/licenses/payment-licenses/.



Credit card not present during this transaction

1 message

Bank of America <onlinebanking@ealerts.bankofamerica.com>
Reply-To: Bank of America <reply-fe9910727563007e77-29_HTML-584804321-73720-4617633@ealerts.bankofamerica.com>
To: cynnagubatayao@gmail.com

Tue, Sep 6, 2022 at 10:59 AM





Credit card not present during this transaction

Alaska Airlines Visa Signature ending in 5775

Amount: \$7,913.50

Date: September 06, 2022

Where: IN LEFT COAST RECREAT

This may have occurred for a purchase you made online, by phone, mail or when a merchant manually enters your card information.

Check Details

Check View Check Number 1318 (Front) Posted on 9/9/2022

ROTARY INTERNATIONAL	80-4/1252	1318
FIRST CITY ROTARY GAMING ACCO	punt $9/6$	22
KETCHIKAN, AK 99991	h- h- 1100-	+ 7 01250
Sayle yma S	shafayao -	50/ T. 7/5-
the order of Seven Thousand	Vene Hindred There	Lagua a
FIRST BANK MEMBER FDIC	0 0	,
1-800-478-6101	VIA OGA	61
be deft was Recreating	Jan Uray	Ju w
1:125200044: 0000904	370m 1318	

Z245516994