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for printing and shipping.

3210 Denali St
Anchorage, AK 99503-4041
Tel: (907) 276-4228

6/26/2024 1:45:05 PM AKST
Team Member: Jaime R.
Customer: Becky Erickson

SALE

A-pattern	Qty 1	805.96
Filtr Flg Stk 8ft onl	2 @	143.9900 N
052799 Reg. Price	143.99	
FiltrDS Stnd 2x8	2 @	258.9900 N
015622 Reg. Price	258.99	
Price per piece	805.96	
Regular Total	851.96	
Discounts	0.00	

setup	Qty 1	63.92
File Enhancement	8 @	7.9900 N
004373 Reg. Price	7.99	
Price per piece	63.92	
Regular Total	63.92	
Discounts	0.00	

B-pattern with plane	Qty 1	805.96
Filtr Flg Stk 8ft onl	2 @	143.9900 N
052799 Reg. Price	143.99	
FiltrDS Stnd 2x8	2 @	258.9900 N
015622 Reg. Price	258.99	
Price per piece	805.96	
Regular Total	851.96	
Discounts	0.00	

Sub-Total	1,675.84
Tax	0.00
Deposit	0.00
Total	1,675.84

***** PURCHASE *****
APPROVED

Total:	\$1,675.84
Card Type:	VISA
Card Entry:	Contactless
Acct #:	*****9869
Approval Code:	016290

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer

AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI:
ARC: 00
AC: 2142BCB69EFC09C4
CVM:

Total Tender	1,675.84
Change Due	0.00

Total Discounts 0.00



* 5 5 0 1 0 0 2 4 7 9 2 *



PIP Printing and Marketing Services
 833 E. 4th Ave., Anchorage, Alaska 99501
 (907) 274-3584 • Fax (907) 274-7477
 Toll-free in Alaska 1-800-478-7477
 E-mail: pip@pipalaska.com • www.pipalaska.com
 Postal Instant Press of AK, Inc. Fed Tax ID# 92-0070221

INVOICE

Anchorage International Rotary Club

NO. 372446

DATE 6/28/24

CUSTOMER P.O. NO

Shari Showaller
 Phone 907.240.2557

QUANTITY	DESCRIPTION	AMOUNT
1	Heroes Sign - 16x12, 16 x 12 White Coroplast on 1 side	\$ 115.80
Sales Rep: PIP Taken by: Laurene Account Type: COD Q.C. _____		
File Originals Ship Via: Call Wanted: Fri 6/28/24 10:00 AM		
		SUBTOTAL \$ 115.80
		TOTAL \$ 115.80
		AMOUNT DUE \$ 0.00

Received by: X _____ Date: _____ Number of Cartons: _____

Subject to Terms & Conditions listed on reverse.

Please pay from this invoice; no other will be sent.

I have received my originals. _____ signature

MC VISA Check # _____
 Cash Amount 115.80
 Rec'd by LM Date 6/28

PIP Printing
833 East 4th Avenue
Anchorage, AK 99501
(907) 274-3584

06/28/2024

09:38:49

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX8503
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	3
Batch #:	6
TRANS #	372446
Trans #:	2
CLERK	0007
Approval Code:	028577
TRANS ID:	584180631987586
Entry Method:	Contactless
Mode:	Issuer

SALE AMOUNT \$115.80

THANK YOU!

CUSTOMER COPY



3210 Denali St
Anchorage, AK, 99503
(907) 276-4228

Terminal: 5501M600MIX04
6/28/2024 08:59
Receipt #: 550182E7846
Type: Purchase

Qty	Description	Amount
100	PNG Color S/S 8.5x11 & 8.5x14	69.00
22	PNG Color S/S 8.5x11 & 8.5x14	15.18
100	PNG B&W S/S 8.5x11 & 8.5x14	19.00
SubTotal		103.18
	District tax	0.00
	City tax	0.00
	County tax	0.00
	State tax	0.00
Total		USD \$103.18

Acct #:*****8503
VISA CREDIT
Contactless
Auth No.: 028644
Mode: Issuer
AID: A000000031010
NO CVM
CVM Result:
TVR: 000000000
IAD: 06011203A0000
TSI:
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$7 off your next purchase of \$40 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 6/30/2024

*Terms & Conditions
\$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved."

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Shari Showalter <sharishowalter@gmail.com>

Payment confirmation: Invoice #1199-(Anchorage Signs and Wraps)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: sharishowalter@gmail.com

Mon, Jul 1, 2024 at 3:04 PM



[Manage payment](#)

 **You paid \$1440.00**

to **Anchorage Signs and Wraps** on 07/01/2024

Payment details

Invoice no.	1199
Invoice amount	\$1440.00
Total amount	\$1440.00
Status	Paid
Payment method	VISA****8503
Authorization ID	MU0216368363

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Anchorage Signs And Wraps

+1 8084642205

anchoragewraps@gmail.com

6522 Homer Dr, Anchorage, AK, 99518, US

No additional transfer fees or taxes apply.

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2800 E. Commerce Center Place, Tucson, AZ 85706





3210 Denali St
Anchorage, AK, 99503
(907) 276-4228

Terminal: 5501M600MIX04
7/3/2024 11:31
Receipt #: 550182E7899
Type: Purchase

Qty	Description	Amount
2	PNG Color S/S 8.5x11 & 8.5x14	1.38
50	PNG Color S/S 8.5x11 & 8.5x14	34.50
2	PNG Color S/S 8.5x11 & 8.5x14	1.38
1	PNG Color S/S 8.5x11 & 8.5x14	0.69
75	PNG Color S/S 8.5x11 & 8.5x14	51.75
100	PNG Color S/S 8.5x11 & 8.5x14	69.00

SubTotal	158.70
District tax	0.00
City tax	0.00
County tax	0.00
State tax	0.00
Total	USD \$158.70

Acct #:*****8503
VISA CREDIT
Contactless
Auth No.: 003015
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result:
TVR: 0000000000
IAD: 06011203A00000
TSI:
ARC: 00
APPROVED



Tell us how we did and get \$7 off your next purchase of \$40 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 6/30/2024

*Terms & Conditions

\$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved."

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3210 Denali St
Anchorage, AK, 99503
(907) 276-4228

Terminal: 5501M600MIX04
7/3/2024 11:31
Receipt #: 550182E7899
Type: Purchase

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$7 off your next purchase of \$40 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 6/30/2024

***Terms & Conditions**

\$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved."

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Diamond Fabricators

Store 001

Ticket #: 19686

7/3/2024 8:33:07 AM

Page 1

11400 Lang St., Anchorage, AK 99515
(907) 344-1584 Fax (907) 349-5053

DIMOND FABRICATORS

11400 Lang St.
Anchorage, AK 99515
Phone 907-348-6750 Fax 907-348-6731

Remit To: Dimond Fabricators
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 352980
CREDIT CARD - ANCHORAGE
1040 O'MALLEY ROAD

ANCHORAGE, AK 99515

Ship To:
1040 O'MALLEY ROAD

ANCHORAGE, AK 99515

SO#:
Cashier: JUDY STI

PO#:
Del Address: SHERI/ KRIS SHIPPIN

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
137607 4' #4	EPOXY CTD REBAR	LB	80	1.650	132.000
				Subtotal	132.000
				TOTAL:	132.000

Tender Name: Credit Card

*****8503

* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS.
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

Print Name Shari Shoualter

Signature Shari Shoualter

● **We Appreciate Your Business!** ●



INVOICE

PIP Printing and Marketing Services
 833 E. 4th Ave., Anchorage, Alaska 99501
 (907) 274-3584 • Fax (907) 274-7477
 Toll-free in Alaska 1-800-478-7477
 E-mail: pip@pipalaska.com • www.pipalaska.com
 Postal Instant Press of AK, Inc. Fed Tax ID# 92-0070221

NO. 372719

DATE 7/3/24

CUSTOMER P.O. NO.

Shari Showalter

Shari Showalter

Phone: 907.240.2557

QUANTITY	DESCRIPTION	AMOUNT
1	SSH&W Logo - 16x12, 16 x 12 White Coroplast on 1 side	\$ 115.80
File Originals Ship Via: Call Wanted: Wed 7/3/24 5:00 PM		SUBTOTAL \$ 115.80 TOTAL \$ 115.80 AMOUNT DUE \$ 0.00

E-Mail: shari@showalter.com

PIP Printing
 833 East 4th Avenue
 Anchorage, AK 99501
 (907) 274-3584
 07/03/2024 17:08:30
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXX8503
 SEQ #: 11
 Batch #: 9
 TRANS #: 372719
 Trans #: 9
 CLERK 0007
 Approval Code: 003874
 TRANS ID: 304186037913452
 Order Number: 99508
 Entry Method: Manual
 Mode: Online
 Aps Code: Z
 Card Code: M

SALE AMOUNT \$115.80
 THANK YOU!
 CUSTOMER COPY

Rec'd by: _____ Date: _____ Number of Cartons: _____
 Please be sent. I have received my originals. _____ signature

MC / VISA Check # _____
 Cash Amount 115.80
 Rec'd by LM Date 7/3



INVOICE

Number 52224-1
Date 04/01/2025
Client ID 609711
Rep Tim Ellis

INVOICE TO

Anchorage International Rotary Club
 Janine Becka
 P.O. Box 100516
 Anchorage AK 99510

SHIP TO

Anchorage International Rotary Club
 Becky Erickson
 berickso63@yahoo.com
 Anchorage AK 99510

PAID

Ship Via	FOB	Customer Order No.	Terms		Tax Number
Customer Pickup	Factory	Erickson	Net 10 days		
Qty Shipped	Description		Unit Price	Extension	
	Anchorage International Rotary Club (Table Throws)				
2	6' Fitted Table Throw Color : Full-Color, Full-Bleed		\$245.40	\$490.80	
2	Full-Color Imprint on the Entire Table Throw Color : White - Sublimated Navy Table Throw Decorating Method : Full-Color Dye Sublimation		\$0.00	\$0.00	
1	Setup Charge : Decorating Location : Entire table throw Decorating Size : 130" W x 88" H Design Name : Anchorage International Rotary Club (Table Throws) PMS : Full-Color		\$20.00	\$20.00	
	Freightin-Shipping charge to Anchorage via Barge (per box of 1) 10-15 Days in Transit				
Terms & Conditions					
Thank you for your business! Prompt payment is appreciated. Please call immediately with any discrepancies or damages. Claims are NOT accepted after 3 days from receipt of goods or invoice. Please note we will charge a 3% fee on any payment made with credit card.					
			Artwork		\$0.00
			S & H		\$37.08
			Sub-Total		\$547.88
			Tax		\$0.00
			TOTAL		\$547.88
			Deposit		\$547.88
			Balance Due		0.00

Giant 8' High Inflatable Logo Order Form

CLUB INFORMATION

Club Name Anchorage International RC
Contact Becky Erickson
Address 2401 Bambury Dr.

City Anchorage State AK Zip 99504
Country USA
Phone 907-244-0173 Ext _____
Email berickso63@yahoo.com

SHIP TO (if different from Club information)

Company _____
Contact _____
Address _____
City _____ State _____ Zip _____
Country _____
Phone _____ Ext _____
Email _____

PRODUCT ORDER INFORMATION

8' Inflatable Logo

Quantity: 1 x \$399.00 = \$ 399.00

Shipping (USA Freight*)

Quantity: 1 x \$50.00 = \$ 120.00

Sales Tax

Ohio Residents add 6.75% = \$ ~~10~~

ORDER TOTAL \$ 519.00



Make checks payable to:
Rotary Club of Brunswick

Mail this form and payment to:
Rotary Club of Brunswick
P.O. Box 252
Brunswick, Ohio 44212

Banners are \$39, are sold separately and can be ordered at:

<http://scherba.mybigcommerce.com/rotary/>

Questions?

Contact:
RotaryClubBrunswick@gmail.com
or
Mike Sheppard
Rotary Club of Brunswick
Ohio, USA
+1 440-728-7432


* If outside of the continental U.S., please call for shipping cost quote.
Freight is FOB factory (Brunswick, Ohio) prepaid and charged back. Title and control of product passes at origin (when carrier signs for the goods)

6953

ANCHORAGE INTERNATIONAL ROTARY CLUB

P.O. BOX 100516
ANCHORAGE, AK 99510

Date Feb 28, 2025 89-5/1252

Pay to the order of Rotary Club of Brunswick \$ 449⁰⁰
Four Hundred and Forty-Nine 00/100 Dollars  Security Features
Detailed on Back.

WELLS FARGO BANK, N.A.
ANCHORAGE, ALASKA
WELLSFARGO.COM

For Intatable Logo / FOH Bob Mason Treason Ag. Bus MP

⑈006953⑈ ⑆25200057⑆0094004553⑈

Photo Safe Deposits on Back

Head Office

⑆125200057⑆0032243217⑈05902

For Rotary Intatable Becky Erickson MP

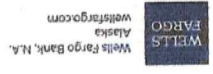


Photo Safe Deposits on Back

Dollars

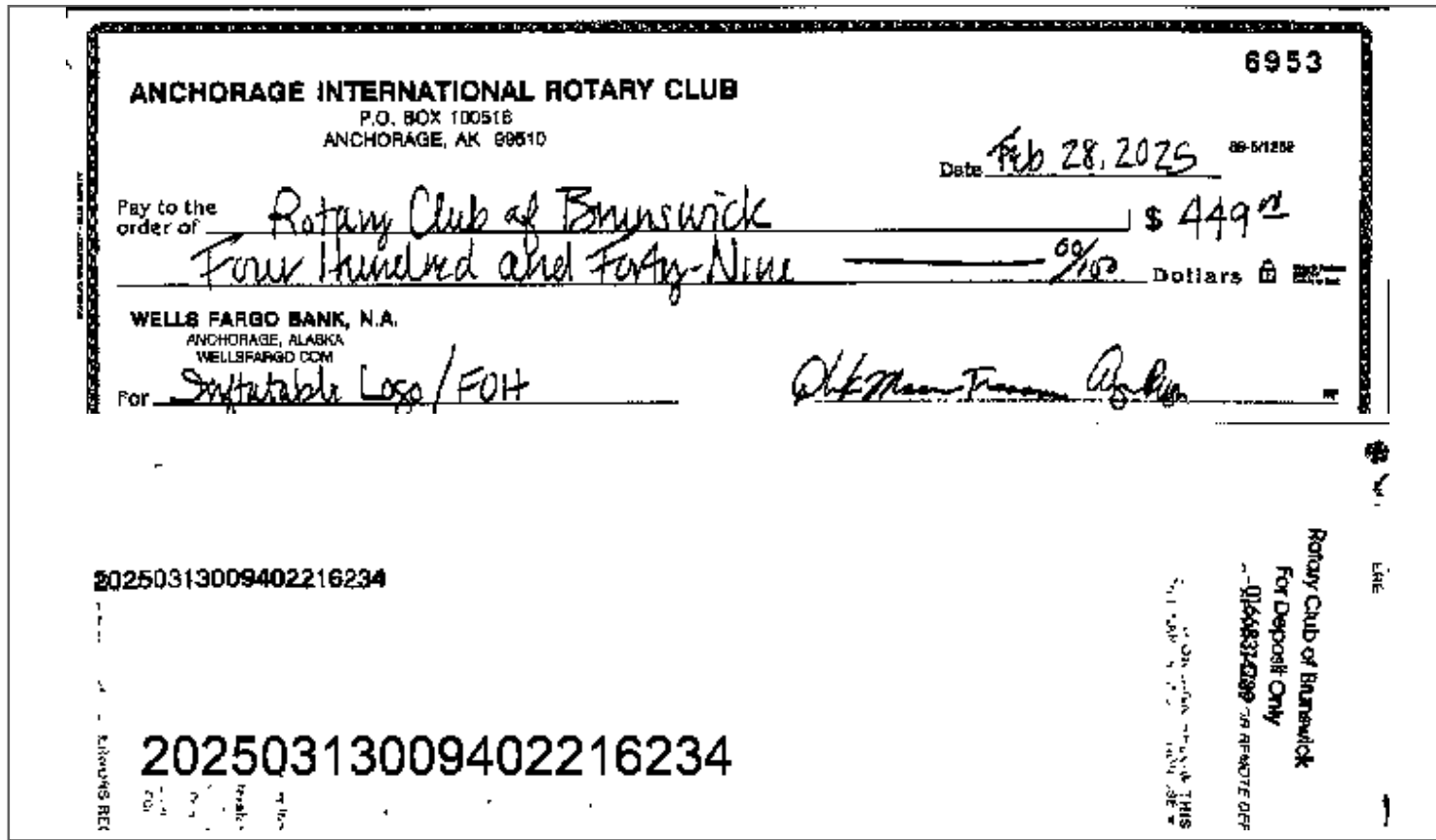
Pay to the Order of Rotary Club of Brunswick \$ 70.00
Seventy and 00/100

Date March 4, 25

BRUCE ERICKSON
BECKY L ERICKSON
2401 BANBURY DR
ANCHORAGE, AK 99504-3363

5902
89-5/1252 3401

Check Number	6953
Date Posted	03/13/25
Check Amount	\$449.00



[← Previous](#) [Flip](#) [Zoom](#) [Next →](#)

* 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

Check Number

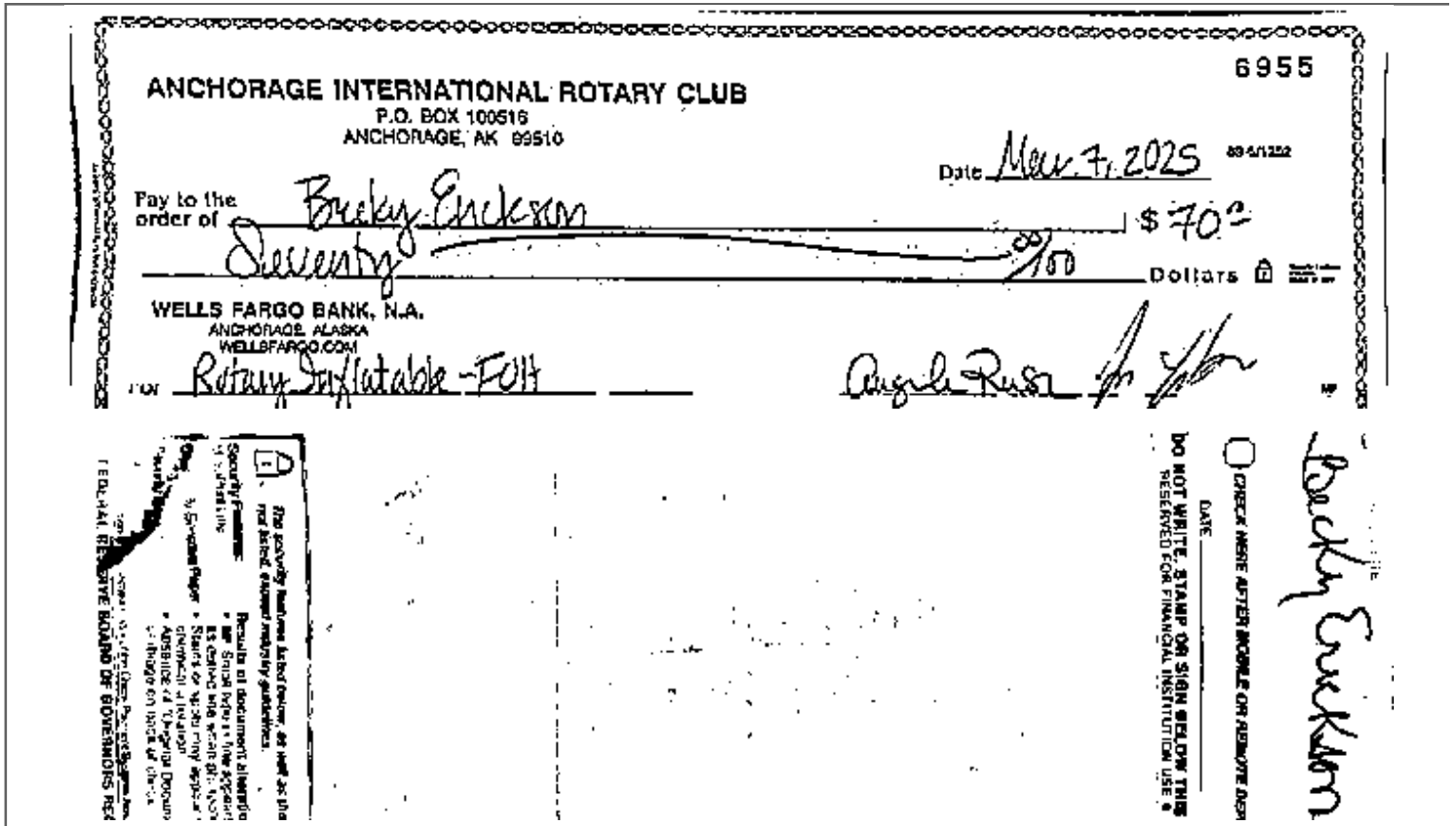
6955

Date Posted

03/12/25

Check Amount

\$70.00



[< Previous](#) [Flip](#) [Zoom](#) [Next >](#)

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Equal Housing Lender



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 Toll Free in Alaska: 800-478-7477
 www.pipalaska.com

INVOICE

<p>Prepared For Becky Erickson Anchorage International Rotary Club P.O Box 100516 Anchorage, , AK 99510 Phone: 907-244-0173 Fax: E-Mail berickso63@yahoo.com</p>	<p>Date 3/25/25</p> <p>No. 380748</p> <p>Customer P.O. #</p>
--	--

Quantity	Description	Amount
100	2025 Field of Honor Trifold Brochure, 8.5x11 WHITE COATED DIGITAL DULL BOOK 100# (), Digitally Printed in Color on 2 sides 100 8.5 x 11 letter fold	\$ 303.27
30	2025 Field of Honor Posters, 11x17 WHITE COATED DIGITAL DULL COVER 80# (), Digitally Printed in Color on 1 side	\$ 143.45

<p>Sales Rep: Amy Taken by: Madison Account Type: COD</p>	<p>Ship Via: Call</p>	<p>SUBTOTAL \$ 446.72</p> <p>SHIPPING</p> <p>TOTAL AMOUNT DUE \$ 446.72</p>
<p>Wanted: Mon 3/24/25 3:00 PM 2025 Field of Honor Trifold Brochure & Posters</p>		
<p>\$ 446.72</p> <p>4/24/25 1:12 PM</p>		