

**Invoice Allocation:****MatSu Valley Area \$3,050**

Costume (1) - \$3,000

Large Reading Book (1) - \$50

**Northwestern Alaska/Kotzebue Area \$6,685**

Everything else on invoice

**Joshua Collingsworth Memorial Foundation**

8445 Executive Woods Dr

Lincoln, NE 68512 US

info@joshuamemorial.org

<https://joshuamemorial.org/>**Invoice****BILL TO**

Susitna Rotary Club

Rob Grogan

961 E McAdoo Way

Wasilla, AK 99654

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
woo-8956	04/17/2025	\$9,735.00	05/17/2025	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>T-Shirt</b>	22 T-shirts, Discounted Pricing	22	11.00	242.00
<b>Josh the Otter Mascot Suit</b>	Ordering direct from Promo Costumes	2	3,000.00	6,000.00
<b>Josh the Otter Coloring Books</b>	Full box	440	0.50	220.00
<b>Josh the Otter Fans</b>		50	0.75	37.50
<b>Josh the Otter Rectangle Sticker</b>	Discounted Pricing	1,000	0.20	200.00
<b>Josh the Otter Magnet</b>	Discounted Pricing	20	1.50	30.00
<b>Josh the Otter Plush</b>	Discounted Pricing	2	12.50	25.00
<b>Josh the Otter Large Reading Book</b>	Discounted Pricing	2	50.00	100.00
<b>Josh the Baby Otter Book - English</b>		500	3.95	1,975.00
<b>Shipping - FedEx</b>	Tracking #: 880632355510	1	905.50	905.50

You are all absolutely INCREDIBLE!! Thank you for your amazing support, let us know if you need anything at all!!

**BALANCE DUE****\$9,735.00**[Pay invoice](#)