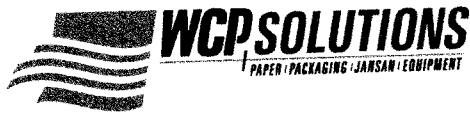


E  
VOICE  
EPRI NT



P.O. Box 84145  
Seattle, Washington 98124-5445  
(907) 276-6191  
Fax: (907) 258-4246

*March 27/25*

INVOICE/CREDIT 11314638	PACKING LIST/RETURN KFOVD/00 <b>AN</b>	
DATE ENTERED 6/26/19	DATE SHIPPED/PICKED UP 7/26/19	
TERMS: CREDIT CARD		
CONTACT PERSON		
CUSTOMER PO# STACIE STIGAR	ROUTE AN	SALES PERSON 80002
ORDER TYPE REGULAR	PAGE 1	INSIDE SALES HDANA

S 8019000000  
O ROTARY CARES FOR KIDS  
L ATTN STACIE STIGAR  
D  
T  
O


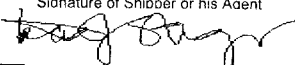
S  
H  
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8019000000  
ROTARY CARES FOR KIDS  
C/O INLET TOWER  
1200 L STREET  
ANCHORAGE AK 99501

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER				HAZMAT
PAUL MITCHELL AWAPUHI SHAMPOO .7 OZ BTLE 170/CS CFRST001-01	3	0	CS	Y	MCCFRST00101 <sup>2120</sup> 44	41.90	CS	125.70	132-
PAUL MITCHELL DETANGLER .7 OZ BOTTLE 170/CS CFRST002-01	3	0	CS	Y	MCCFRST00201 44	41.90	CS	125.70	132-
COLGATE TOOTHPASTE .88 OZ TUBE /CS CARTON ACCO09-01	21	0	CS	Y	MCACCO0901 17.70	16.90	CS	354.90	371.70
TOOTHBRUSH TB40I BOX CONT 144/BX TB40	4	0	BX	Y	DTB40 14.20	13.40	BX	53.60	56.80
F-SOAP0971 NOURISH RENEWING BAR SOAP GREEN TEA .88OZ 250/CS	2	0	CS	Y	HAFSOAP0971 60.7	58.00	CS	116.00	121.4
HP-400 3"X55YD CLEAR CARTON SEALING TAPE 24RL/CS	6	0	RL	Y	STHP400 2.9	3.70	RL	22.20	22.20
20 X 20 X 25 KRAFT BOX RBK-382 10/BDL	50	0	EA	Y	ERBK382	379.00	C	189.50	227.50
-----									430
Baggies									227.50
227.50									1094.50
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE		
987.60	987.60	.00	.00	.00			987.60		

SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY

AN EQUAL OPPORTUNITY EMPLOYER  
WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL

Shipper's Name and Address <b>Stacie J Stigar</b> 3301 S Sky Ranch Loop Palmer, AK 99645 USA  Tel: 907232 1187		Shipper's Account Number		Not Negotiable		<b>Air Waybill</b> Issued By  P.O. BOX 68900 SEATTLE, WA 98168 800-225-2752 ALASKACARGO.COM		
Consignee's Name and Address <b>OFC of Child Svcs</b> Sharron Fleming Juneau, AK 99801 USA  Tel: 907 465-3296		Consignee's Account Number		Also notify				
Issuing Carrier's Agent and City				Accounting Information Stacie J Stigar 3301 S Sky Ranch Loop Palmer, AK 99645 USA		~006968112S		
Agent's IATA Code		Account No.		Priority Cargo				
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Anchorage</b>								
To By First Carrier <b>JNU Alaska Airlines</b>		To / By	To / By	Currency <b>USD</b>	WT/VAL <b>PZ X</b>	Other <b>X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>Juneau</b>		Flight/Date <b>AS 074/22</b>		Amount of Insurance <b>XXX</b>				
Handling Information <b>UNKNOWN SHIPPER STATE OF ALASKA ONLY</b>								SCI
No of Pieces	Gross Weight	kg / lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	
1	48.0	L		56.0	0.10	40.00	BOX OF BAGS, SUPPLY  Dims: 26 x 20 x21 x 1	
1	48.0					40.00	SOA PRI Volume: 6.319	
Prepaid Weight Charge		Collect		Other Charges				
40.00				XBC 10.00				
Valuation Charge								
Tax								
3.13								
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I consent to the inspection of this cargo.  For: <b>Stacie J Stigar</b> Signature of Shipper or his Agent 		
Total Other Charges Due Carrier								
10.00						<input checked="" type="checkbox"/> THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS <input type="checkbox"/> THIS SHIPMENT DOES CONTAIN DANGEROUS GOODS		
Total Prepaid		Total Collect						
53.13								
				22 Aug 2019 09:41		Anchorage		Alaska Airlines
				Executed On (Date)		at (Place)		Signature of issuing Carrier or its Agent

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
L

# Invoice

Date: 2/22/2020

Account No:  
802020

Invoice No:

## 52-7033

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Cash Over The Counter 2020

**\*\*DO NOT USE\*\***

Cash Over The Counter 2020

Ship To: (907) 357-6290

Bob Gross/Alaska Rotary  
Alaska Rotary Cares  
1020 W 12th Ave  
Anchorage, AK 99501

Cust. Phone:

Cust. Fax:

Sales Person: FR Team 77

Cust PO 103

Ship Via: Drop Ship

Instructions: 15 BOXES@461# ATI DELIVER 2/25

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
500	0	EA	zzBG1020-TBL/ BK	Backpack, Port Authority Contrast Honeycomb , Twilight Blue/Black	9.50	4,750.00
1	0	EA	400004	Freight	0.00	0.00
1	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Finance charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	4,750.00
Ship/Handling	0.00
Invoice Total	4,750.00
Deposit	4,750.00

**Balance Due: 0.00**

Signature:

Order # 377327

ZW 600

Date:

05/06/21

08:38:36

Alaska Textiles, Inc.  
 620 West Fireweed Lane  
 Anchorage, AK 99503

# Invoice

Date: 2/20/2020

Account No:  
 802020

Invoice No:

## 52-6910

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Cash Over The Counter 2020  
 \*\*DO NOT USE\*\*  
 Cash Over The Counter 2020

Ship To: (907) 357-6290  
 Bob Gross/Alaska Rotary  
 Alaska Rotary Cares  
 1020 W 12th Ave  
 Anchorage, AK 99501

Cust. Phone:

Ship Via: Drop Ship

Cust. Fax:

Instructions:

Sales Person: FR Team 77

Cust PO 103

Ship	BO	Unit	Item Num	Description	Unit Price	Ext Price
500	0	ea	zzFL-PR-RY	Blanket, Fleece Throw, 100% Poly, Anti Pilling, 50x60, Royal Blue	14.00	7,000.00
500	0		zzEmbroider []	Embroider Rotary Cares for Kids ] corner of blanket	0.00	0.00
1	0	EA	400004	Freight	0.00	0.00
	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
 Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Finance charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	7,000.00
Ship/Handling	0.00
Invoice Total	7,000.00
Deposit	7,000.00

**Balance Due: 0.00**

Signature:

Date:

Order # 377327

ZW 570

05/06/21

08:38:17

Reimbursed Palmer Club

5/20

PALMER ROTARY  
PH 867-745-4272  
PO BOX 526  
PALMER, AK 99645-0526

1891

DATE 4-17-20

PAY TO THE ORDER OF Matsui Senior Services \$ 500.00  
Five Hundred Dollars DOLLARS

First National Bank  
ALASKA

MEMO: Matsui Services Joan Tolstrup

⑆125200060⑆ 3089 349 9# 1891

880054424 2020-04-28 NBAlaska Palmer

>125200060<  
NBAlaska  
04-28-2020  
1880054424  
Branch Remote Capture

Palmer Senior Citizens, Inc.  
For Deposit Only  
1810-259-0

DDA Debits - 4/28/2020

DDA Debits - 4/28/2020

PALMER ROTARY  
PH 867-745-4272  
PO BOX 526  
PALMER, AK 99645-0526

1896

DATE 4-24-20

PAY TO THE ORDER OF The YAK \$ 2000.00  
Two Thousand Dollars DOLLARS

First National Bank  
ALASKA

MEMO: Joan Tolstrup

⑆125200060⑆ 3089 349 9# 1896

880054424 2020-04-28 NBAlaska Palmer

>125200060<  
NBAlaska  
04-28-2020  
1880054424  
Branch Remote Capture

Palmer Senior Citizens, Inc.  
For Deposit Only  
1810-259-0

DDA Debits - 5/4/2020

DDA Debits - 5/4/2020

PALMER ROTARY  
PH 867-745-4272  
PO BOX 526  
PALMER, AK 99645-0526

1898

DATE 5-11-20

PAY TO THE ORDER OF Wasilla Area Seniors \$ 500.00  
Five Hundred Dollars DOLLARS

First National Bank  
ALASKA

MEMO: Don'tchey Advanced Oncology Joan Tolstrup

⑆125200060⑆ 3089 349 9# 1898

PAY TO THE ORDER OF  
MATANUSKA VALLEY FCU  
PALMER, ALASKA 99645

FOR DEPOSIT ONLY  
OPERATING ACCOUNT  
770000092785

>325272335< - 0007  
285 - 88420061  
05/15/2020 - 21:14:55


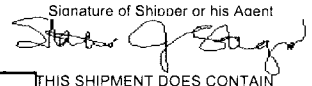
DA Debits - 5/18/2020

DDA Debits - 5/18/2020

Palmer Rotary

027 ANC 2225 4606

027-2225 4606

Shipper's Name and Address <b>Stacie Stigar</b> 3301 S Skyranch Loop Palmer, AK 99645 USA  Tel: 907-232-1187		Shipper's Account Number		Not Negotiable		<b>Air Waybill</b> Issued By  P.O. BOX 68900 SEATTLE, WA 98168 800-225-2752 ALASKACARGO.COM		
Customer's ID Number ~007375759S		Consignee's Name and Address <b>Dan Dawson</b> 3010 Riverwood Dr. Juneau, AK 99801 USA  Tel: 907-723-8505		Consignee's Account Number		Also notify   Tel:		
Issuing Carrier's Agent and City		Accounting Information <b>Stacie Stigar</b> 3301 S Skyranch Loop Palmer, AK 99645 USA		~007375759S				
Agent's IATA Code		Account No.		General Cargo				
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>Anchorage</b>		Airport of Destination <b>Juneau</b>		Amount of Insurance <b>XXX</b>				
To By First Carrier <b>JNU Alaska Airlines</b>		To / By	To / By	Currency <b>USD PZ</b>	WT/VAL <b>X</b>	Other <b>X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Flight/Date		Flight/Date		Handling Information <b>UNKNOWN SHIPPER STATE OF ALASKA ONLY</b> NOA 907-723-8505		SCI		
No of Pieces	Gross Weight	kg	lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	62.0	L			74.0		50.00	BACK PACK BLANKETS  Dims: 19 x 19 x16 x 1 15 x 13 x22 x 2  GEN SOA Volume: 8.308
3	62.0						50.00	
Prepaid		Weight Charge		Collect		Other Charges		
		50.00				XBC 10.00		
		Valuation Charge						
		Tax						
		Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I consent to the inspection of this cargo.  For: <b>Stacie Stigar</b> Signature of Shipper or his Agent 
		Total Other Charges Due Carrier		10.00				
		Total Prepaid		Total Collect				
		60.00						
				07 May 2020 05:16		Anchorage		Alaska Airlines
				Executed On (Date)		at (Place)		Signature of Issuing Carrier or its Agent
								027-2225 4606

*Reimbursed Stacie*

*Angela Stig*

RCH Kids

See back of receipt for your chance  
to win \$1000 ID #:7P85M6QG9YQ



907-376-9780 Mgr:STEVE  
1350 S SEWARD MERIDIAN PKWY  
WASILLA AK 99654

ST# 02074 OP# 009026 TE# 26 TR# 04106  
FRZN2 MBKPK 084071622057 7.98 X  
FRZN2 MBKPK 084071622057 7.98 X  
LIC TROLLS 084334021497 7.98 X  
FROZEN 2 BA 084071621108 14.94 X  
BP W LU 084334020390 14.94 X  
BP W LU 084334020388 14.94 X  
BACKPACK 084334020389 14.94 X  
BACKPACK 084334020615 14.94 X  
FROZEN 2 BA 084071621108 14.94 X  
FROZEN 2 BA 084071621108 14.94 X  
BP W LU 084334020390 14.94 X  
AVENGERS 084071621124 14.94 X  
AVENGERS 084071621124 14.94 X  
TOY STORY 084071621130 14.94 X  
JURASSIC WO 084071621146 14.94 X  
PAW PATROL 084334020372 14.94 X  
TOY STORY 084071621130 14.94 X  
AVENGERS 084071621124 14.94 X

SUBTOTAL 248.04  
TAX 1 2.500 % 6.20  
TOTAL 254.24  
VISA TEND 254.24

Visa Credit \*\*\*\* \* 2396 I 1

APPROVAL # 09453D  
REF # 010800663343  
TRANS ID - 300108668575526  
VALIDATION - GPN4  
PAYMENT SERVICE - E  
AID A000000031010  
TC 366BDDAEF62A5AFB  
TERMINAL # SC010812

\*NO SIGNATURE REQUIRED

04/17/20 10:34:24  
CHANGE DUE 0.00

# ITEMS SOLD 18

TC# 8038 2899 7748 4941 8084 9



Low Prices You Can Trust. Every Day.

04/17/20 10:34:24

\*\*\*CUSTOMER COPY\*\*\*

<b>U-Haul Sales Item Invoice</b>	<b>Sales Items</b>
----------------------------------	--------------------

Contract No.: 98732234  
 Tuesday 9/1/2020 1:54 PM  
 Orig. Contract: 00000000  
 Charge Entity: 000000

U-Haul Moving & Storage of  
 Pal  
 (826072)

650 S Cobb St  
 PALMER, AK, 99645  
 (907)745-2200

<u>Part Code</u>	<u>Description</u>	<u>Item Cost</u>	<u>Quantity</u>	<u>Line Cost</u>
MED	BOX,MEDIUM,3CF 18X18X16"	\$1.90	1.00 ea.	\$1.90
LG	BOX,LARGE,4.5CF 18X18X24"	\$2.50	1.00 ea.	\$2.50
<b>SubTotal:</b>				<b>\$4.40</b>
<b>Taxes:</b>				<b>\$0.13</b>
<b>Total Charges Including Tax:</b>				<b>\$4.53</b>
Card Type: Visa	Account: XXXXXXXXXXXXXXX5117 (5)	Type: PURCHASE	Ref No: 024514013619	Approved: 04958D
Entry Method: CHIP	Application Label: First			
AID: A0000000031010	TVR: 8000008000	TSI: 6800		
<b>Credit Card Payment:</b>				<b>\$4.53</b>
<b>Net Paid Today:</b>				<b>\$4.53</b>

• I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.

X \_\_\_\_\_  
 Customer Signature

Rikki Brown  
 U-Haul Signature - (Rikki Brown)

For hotel discounts, please visit [www.uhaul.com/discounts](http://www.uhaul.com/discounts)  
 Showroom Sales

*RCHK's*

*No reimbursement requested*



Cut on dotted line.

### Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

### Click-N-Ship® Label Record

**USPS TRACKING # / Insurance Number:**  
**9405 8036 9930 0774 8761 91**

Trans. #:	504730201	Priority Mail® Postage:	\$22.35
Print Date:	09/03/2020	Insurance Fee:	\$4.70
Ship Date:	09/03/2020	Total:	\$27.05
Expected Delivery Date:	09/08/2020		
Insured Value:	\$250.00		

*Handwritten: 11.35*

**From:** MARK AND STACIE STIGAR  
1150 S COLONY WAY  
STE 3  
PALMER AK 99645-6972

**To:** LORI EVANS  
HOMER ROTARY CLUB  
PO BOX 2307  
HOMER AK 99603-2307

*Handwritten: 35.40*

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.

*Receipt for paper*



Thank you for shipping with the United States Postal Service!

Check the status of your shipment on the USPS Tracking® page at [usps.com](http://usps.com)

*Handwritten: Click-N-Ship calculated incorrectly (KPS required) 11.35 more*



PALMER  
500 S COBB ST  
PALMER, AK 99645-9998  
(800) 275-8777

09/04/2020	10:25 AM		
Product	Qty	Unit Price	Price
No Service Postage			\$11.35
Short-Paid Online Label			
Total			\$11.35
Prepaid Mail			\$0.00
Homer, AK 99603			
Weight: 19 lbs. 5.60 oz.			
Acceptance Date			
Fri 09/04/2020			
USPS Tracking #			
9405 8036 9930 0774 8761 91			
Total			\$0.00

Grand Total: **\$11.35**

Credit Card Permit  
Card Name: VISA \$11.35  
Account #: XXXXXXXXXXXX2396  
Approval #: 00577D  
Transaction #: 845  
ATD: A0000000031010 Chip  
AL: Visa Credit  
PIN: Not Required

*Handwritten: 4/1/20 sent to ACFF for invoice*

20.80	+
12.50	+
12.50	+
18.25	+
64.05	

NOV - 9 2020

USPS TRACKING # **9114 9023 0722 4244 0544 10**  
& CUSTOMER  
RECEIPT LABEL (ROLL) For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

USPS TRACKING # **9114 9023 0722 4244 0544 27**  
& CUSTOMER  
RECEIPT LABEL (ROLL) For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

USPS TRACKING # **9114 9023 0722 4244 0544 37**  
& CUSTOMER  
RECEIPT LABEL (ROLL) For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

USPS TRACKING # **9114 9023 0722 4244 0544 41**  
& CUSTOMER  
RECEIPT LABEL (ROLL) For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

Preview your Mail  
Track your Packages

## Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

**USPS TRACKING # / Insurance Number:**  
**9405 8036 9930 0790 3872 99**

Trans. #: 526453802  
 Print Date: 03/02/2021  
 Ship Date: 03/02/2021  
 Expected  
 Delivery Date: 03/06/2021  
 Insured Value: \$250.00

Priority Mail® Postage: **\$32.25**  
 Insurance Fee: **\$4.75**  
 Total: **\$37.00**

**From:** STACIE STIGAR  
 MPI ALASKA  
 1150 S COLONY WAY  
 STE 3  
 PALMER AK 99645-6972

**To:** RACHEL HANFT  
 ALASKA CENTER FOR RESOURCE FAMILIES  
 815 2ND AVE  
 STE 202  
 FAIRBANKS AK 99701-4469

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



Thank you for shipping with the United States Postal Service!  
 Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

*Submitted for reimbursement 3/10/21*



Thank you for shipping with the United States Postal Service!  
 Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

Shipper's Name and Address  
**BARBARA E BUNDY**  
**2112 ESQUIRE DRIVE**  
**ANCHORAGE, AK 99517**  
**USA**  
 Tel: 907-230-0942

**Air Waybill**  
 Issued By  
  
 P.O. BOX 68900 SEATTLE, WA 98163  
 800-225-2752 ALASKACARGO.COM

Consignee's Name and Address  
**ROTARY 2000**  
**% CHELSEA GOUCHER**  
**KETCHIKAN, AK 99901**  
**USA**  
 Tel: 907-220-2133

Also notify  
 Tel: **-0079559765**

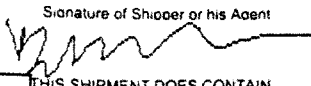
Issuing Carrier's Agent and City  
 Agent's IATA Code  
 Account No.  
 Airport of Departure (Addr. of First Carrier) and Requested Routing  
**Anchorage**

Accounting Information  
**BARBARA E BUNDY**  
**2112 ESQUIRE DRIVE**  
**ANCHORAGE, AK 99517**  
**USA**  
 General Cargo

To	By First Carrier	To / By	To / By	Currency	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
KTN	Alaska Airlines			USD	PZ X	X	NVD	NCV
Airport of Destination				Flight/Date		Flight/Date		Amount of Insurance
Ketchikan								XXX

Handling Information  
**UNKNOWN SHIPPER STATE OF ALASKA ONLY**  
**NOA - CHELSEA GOUCHER @ 907-220-2133**

No of Pieces	Gross Weight	kg	lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	70.0				88.0		50.00	BLANKETS, BACKPACKS  Dims: 15 x 13 x 23 x 2 25 x 18 x 18 x 1
3	70.0						50.00	GEN SOA Volume: 9.878

Prepaid	Weight Charge	Collect	Other Charges
	50.00		XBC 10.00
	Valuation Charge		
	Tax		
	3.75		
	Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I consent to the inspection of this cargo. For: <b>BARBARA E BUNDY</b> Signature of Shipper or his Agent 
	Total Other Charges Due Carrier		
	10.00		
	Total Prepaid	Total Collect	<input checked="" type="checkbox"/> THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS <input type="checkbox"/> THIS SHIPMENT DOES CONTAIN DANGEROUS GOODS
	63.75		
09 Jun 2021 11:17		Anchorage	Alaska Airlines
Executed On (Date)		at (Place)	Signature of Issuing Carrier or its Agent
			027-8047 2243



ANCHORAGE MAIN OFFICE  
 4141 POSTMARK DR  
 ANCHORAGE, AK 99530-9998  
 (800)275-8777

06/09/2021 11:36 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 3-Day 1			\$27.00
Dim Weight			
Homer, AK 99603			
Weight: 15 lb 2.0 oz			
Dim. Weight: 26 lb			
Dimensions: 22x15x13			
Expected Delivery Date			
Mon 06/14/2021			
Tracking #:			
9505 5107 3314 1160 2567 34			
Insurance			\$0.00
Up to \$50.00 included			
<b>Total</b>			<b>\$27.00</b>

Priority Mail® 3-Day 1			\$19.70
Homer, AK 99603			
Weight: 14 lb 2.2 oz			
Expected Delivery Date			
Mon 06/14/2021			
Tracking #:			
9505 5107 3314 1160 2567 41			
Insurance			\$0.00
Up to \$50.00 included			
<b>Total</b>			<b>\$19.70</b>

Grand Total: \$46.70

Credit Card Remitted **\$46.70**  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXX2640  
 Approval #: 08459D  
 Transaction #: 387  
 AID: A0000000031010 Chip  
 AL: Visa Credit  
 PIN: Not Required

\*\*\*\*\*  
 USPS is experiencing unprecedented volume  
 increases and limited employee  
 availability due to the impacts of  
 COVID-19. We appreciate your patience.  
 \*\*\*\*\*

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
USA

# Invoice

Date: 6/23/2021

Account No:  
801205

Invoice No:

## 53-7054

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacie Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:  
Cust. Fax:  
Sales Person: FR Team 77  
Cust PO PAID CHK 6/9/21

Ship Via: Will Call  
Instructions: 16 boxes @460# Will Call Floor 6/23

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
500	0	EA	zzBG1020-TBL/ BK	Backpack, Port Authority Contrast Honeycomb ,Twilight Blue/Black	11.50	5,750.00
1	0	EA	400004	Freight	0.00	0.00
1	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.  
All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.  
Service charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount 5,750.00  
Ship/Handling 0.00  
Invoice Total 5,750.00  
Deposit 5,750.00

**Balance Due: 0.00**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Order # 384033

ZW 600

11/08/21

08:40:39

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
USA

# Invoice

Date: 9/30/2021

Account No:  
801205

Invoice No:

## 53-8446

9/30/21

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacie Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:

Cust. Fax:

Sales Person:

Cust PO PAID CHK 6/9/21

Ship Via: Will Call

Instructions: 21boxes@581# back of warehouse 9/30

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
600	0	ea	zzPROMOFL	Blanket, Fleece Throw, 100% Poly, Anti Pilling, Royal 50x60	16.75	10,050.00
600	0		zzEmbroider []	Embroider [ Rotary Cares for Kids ] corner of blanket	0.00	0.00
1	0	EA	400004	Freight	0.00	0.00
	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.

Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only

accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice

date. Service charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	10,050.00
Ship/Handling	0.00
Invoice Total	10,050.00
Deposit	10,050.00

**Balance Due: 0.00**

Signature:

Order # 384033

ZW 684

Date:

11/08/21

08:40:57

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503

# Invoice

Date: 7/22/2021

Account No:  
801205

Invoice No:

## 53-7493

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To: (907) 230-0940  
Barb Bundy / Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:

Cust. Fax:

Sales Person: FR Team 77

Cust PO

Ship Via: Will Call

Instructions: 1box@6.80# will call loc:floor 7/22

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	0	N/A	COMMENT	Customer picked up 6 backpacks for Ketchikan	0.00	0.00
1	0	EA	zzHandlingCharge	Handling Charge	10.00	10.00
1	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.

Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Finance charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	10.00
Ship/Handling	0.00
Invoice Total	10.00
Deposit	0.00

**Balance Due: 10.00**

Signature:

Date:

Order # 384562

ZW 0

07/27/21

11:56:36

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503

# Invoice

Date: 7/27/2021

Account No:  
801205

Invoice No:  
**53-7547**

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:

Ship Via: Will Call

Cust. Fax:

Instructions:

Sales Person: FR Team 77  
Cust PO

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	0	EA	zzretail	Storage Fee for July 2021	100.00	100.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.

Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Service charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	100.00
Ship/Handling	0.00
Invoice Total	100.00
Deposit	0.00

**Balance Due: 100.00**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Order # 384033

ZW 0

07/27/21

11:55:27



Alaska Textiles, Inc.  
 620 West Fireweed Lane  
 Anchorage, AK 99503  
 USA

# Invoice

Date: 8/2/2021

Account No:  
 801205

Invoice No:

# 53-7623

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
 Stacy Stigar  
 Rotary Cares For Kids  
 200 W 34th Ave 823  
 Anchorage, AK 99503

Ship To: (907) 230-0940  
 Aileen At Alaska Family Resource Center/ Stacy Stigar  
 Rotary Cares For Kids  
 200 W 34th Ave 823  
 Anchorage, AK 99503

Cust. Phone:  
 Cust. Fax:  
 Sales Person:  
 Cust PO

Ship Via: Will Call

Instructions: 1box@26# will call loc:floor 8/2

Ship	BO	Unit	Item Num	Description	Unit Price	Ext Price
1	0	N/A	COMMENT	<del>Customer picked up 30 backpacks for</del>	0.00	0.00
1	0	EA	zzHandlingChar	Handling Charge	10.00	10.00
			ge			
1	0	N/A	400005	Thank You.	0.00	0.00

Thank you for your business.  
 All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
 Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.  
 Late charges of 1.5% per month will accrue 30 days from ship date.

Sales Amount	10.00
Ship/Handling	0.00
Invoice Total	10.00
Deposit	0.00

**Balance Due: 10.00**

Signature: \_\_\_\_\_

Order # 384650

ZW 0

Date: \_\_\_\_\_

08/19/21

11:04:57

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
USA

# Invoice

Date: 9/10/2021

Account No:  
801205

Invoice No:  
**53-8199**

Phone: (907) 265-4880

FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:

Cust. Fax:

Sales Person: FR Team 77

Cust PO

Ship Via: Will Call

Instructions:

<u>Ship</u>	<u>BQ</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	-1	EA	zzretal	Storage Fee for August 2021	100.00	100.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.  
Service charges of 1.5% per month will accrue 30 days from ship date

Sales Amount 100.00  
Ship/Handling 0.00  
Invoice Total 100.00  
Deposit 0.00

**Balance Due: 100.00**

Signature: \_\_\_\_\_

Order # 000001

ZW 0

Date

09/23/21

08:50:54

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
IISA

# Invoice

Date: 9/10/

Account No:  
801205

Invoice No:  
**53-8200**

Phone: (907) 265-4880 FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:  
Cust. Fax:  
Sales Person: FR Team 77  
Cust PO

Ship Via: Will Call

Instructions:

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	-1	EA	zzretail	Storage Fee for September 2021	100.00	100.00

Thank you for your business.

All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.

Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Sales Amount 100.00  
Ship/Handling 0.00  
Invoice Total 100.00  
Deposit 0.00

**Balance Due: 100.00**

Signature: \_\_\_\_\_

Order # 000001

ZW 0

Date: \_\_\_\_\_

11/05/21

09:38:25

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
USA

# Invoice

Date: 10/30/

Account No:  
801205

Invoice No:  
**53-8853**

Phone: (907) 265-4880 FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To:  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:  
Cust. Fax:  
Sales Person: FR Team 77  
Cust PO

Ship Via: Will Call  
Instructions:

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	-1	EA	zzretail	Storage Fee for October 2021	100.00	100.00

Thank you for your business.  
All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Sales Amount	100.00
Ship/Handling	0.00
Invoice Total	100.00
Deposit	0.00

**Balance Due: 100.00**

Signature:

Order # 000001

ZW 0

Date:

11/05/21

09:38:51

Alaska Textiles, Inc.  
620 West Fireweed Lane  
Anchorage, AK 99503  
IISA

# Invoice

Date: 11/3/

Account No:  
801205

Invoice No:  
**53-8890**

Phone: (907) 265-4880 FAX 907265

Terms: **Cash**

Rotary Cares For Kids  
Stacy Stigar  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Ship To: (907) 230-0940  
Jeff Johnson  
Rotary Cares For Kids  
200 W 34th Ave 823  
Anchorage, AK 99503

Cust. Phone:  
Cust. Fax:  
Sales Person: CloneAllowe 11  
Cust PO

Ship Via: Will Call  
Instructions: 1box@31.60# will call loc:floor 11/3

<u>Ship</u>	<u>BO</u>	<u>Unit</u>	<u>Item Num</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
1	0	N/A	COMMENT	Customer picked up 36 backpacks for	0.00	0.00
1	0	EA	zzHandlingChar	Handling Charge	10.00	10.00
1	0	N/A	400005	ge Thank You.	0.00	0.00

Thank you for your business.  
All Items Should Be Considered Flammable Unless Indicated Otherwise by Label.  
Special cut, non-stock, modified, worn or washed items can not be returned for exchange or credit. Freight and restocking fees will be charged on all returned items. Returns are only accepted within 30 days of invoice date. Footwear returns are accepted for 60 Days from invoice date.

Sales Amount 10.00  
Ship/Handling 0.00  
Invoice Total 10.00  
Deposit 0.00

**Balance Due: 10.00**

Signature:

Order # 385499

ZW 0

Date:

11/05/21

09:39:13