

## Final Details for Order #112-1550273-9973840

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**Order Placed:** March 8, 2022

**Amazon.com order number:** 112-1550273-9973840

**Order Total:** \$1,398.00

### Shipped on March 9, 2022

#### Items Ordered

#### Price

35 of: *Fadaker Matching Letter Game for Kids, 2 in 1 Educational Game, Learning Toys for Kids Ages 3-8 with Spelling Math Flash Cards, Word Recognition, Spelling, Increases Memory, Boys Girls 3 Years and Up*

\$6.99

Sold by: liuyinyi3315 ([seller profile](#))

Condition: New

#### Shipping Address:

Debra K Mason  
THOMAS HEAD & GREISEN PC  
1400 W BENSON BLVD STE 400  
ANCHORAGE, AK 99503-3677  
United States

#### Shipping Speed:

Standard Shipping

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\$6.99

*Memory, Boys Girls 3 Years and Up*

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1400 W BENSON BLVD STE 400  
ANCHORAGE, AK 99503-3677  
United States

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa | Last digits: 0581

Item(s) Subtotal: \$1,398.00

Shipping & Handling: \$0.00

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Total before tax: \$1,398.00

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$1,398.00**

### Billing address

Debra K Mason  
PO Box 92753  
Anchorage, AK 99509  
United States

### Credit Card transactions

Visa ending in 0581: March 10, 2022: \$1,398.00

To view the status of your order, return to [Order Summary](#).

# COSTCO WHOLESALE

Anchorage #10  
330 West Dimond Blvd  
Anchorage, AK 99515

9L Member 111786409229

35 @ 9.99

1629124 TOM'S KIDS 349.65

SUBTOTAL 349.65

TAX 0.00

\*\*\*\* TOTAL **349.65**

XXXXXXXXXXXX2531 H

AID: A0000000031010

Seq# 2010 App#: 09567D

Visa Resp: APPROVED

Tran ID#: 217700002010....

APPROVED - Purchase

AMOUNT: \$349.65

06/26/2022 11:06 10 2 12 89

Visa 349.65

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 35

~~06/26/2022~~ 11:06 10 2 12 89



21001000200122206261106

OP#: 89 Name: Venus

Thank You!

Please Come Again

Whse:10 Trm:2 Trn:12 OP:89

Items Sold: 35

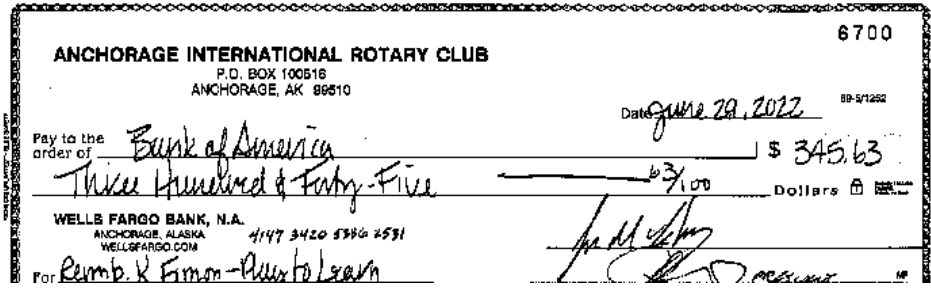
9L 06/26/2022 11:06

# Check Details

Item 3 of 25 [Show partial image\\*](#)

 Print

Check Number	6700
Date Posted	08/10/22
Check Amount	\$345.63



ANCHORAGE INTERNATIONAL ROTARY CLUB  
P.O. BOX 100516  
ANCHORAGE, AK 99510

Date June 29, 2022 BB-571252

Pay to the order of Bank of America \$ 345.63  
Three Hundred & Forty-Five 63/100 Dollars

WELLS FARGO BANK, N.A.  
ANCHORAGE, ALASKA 4147 3420 5886 2531  
WELLSFARGO.COM

For Reimb. R. Eimon - Alaska Learn

0001 164337 08102022 2 8 0061  
656403 4147342053362531 NBRGRR4  
FOR DEPOSIT ONLY BANK OF AMERICA NA  
>031100160<

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 Equal Housing Lender



# Consolidated Invoice

C609711-1

Date 5/27/2022  
 Rep Tim Ellis  
 Terms Net 10 days  
 Exempt #

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

Job #	Customer Order #	Job Description	Sub Total	Tax	S & H	Total	Deposit	Balance Due
45344-1	Cosby	Rotary District 5010 (Drawstring Bag)	\$1,429.00	0.00	\$154.76	\$1,583.76	\$0.00	\$1,583.76
45345-1	Crosby	Rotary District 5010 (Crayon Set)	\$380.00	0.00	\$95.00	\$475.00	\$0.00	\$475.00
45346-1	Cosby	Rotary District 5010 (Bookmarks)	\$238.00	0.00	\$35.87	\$273.87	\$0.00	\$273.87
45347-1	Cosby	Rotary District 5010 (Coloring Book)	\$469.00	0.00	\$64.36	\$533.36	\$0.00	\$533.36
45348-1	Cosby	Rotary District 5010 (Foam Ball)	\$669.00	0.00	\$189.80	\$858.80	\$0.00	\$858.80
45349-1	Fimon	Rotary District 5010 (Drawstring Bag)	\$727.00	0.00	\$81.38	\$808.38	\$0.00	\$808.38
45350-1	Fimon	Rotary District 5010 (Crayon Set)	\$200.00	0.00	\$65.00	\$265.00	\$0.00	\$265.00
45351-1	Fimon	Rotary District 5010 (Coloring Book)	\$247.00	0.00	\$54.36	\$301.36	\$0.00	\$301.36
45352-1	Fimon	Rotary District 5010 (Foam Ball)	\$669.00	0.00	\$189.80	\$858.80	\$0.00	\$858.80
45353-1	Fimon	Rotary District 5010 (Bookmarks)	\$119.00	0.00	\$20.44	\$139.44	\$0.00	\$139.44
45354-1	Fimon	Rotary District 5010 (Pop Disc)	\$1,226.00	0.00	\$147.39	\$1,373.39	\$0.00	\$1,373.39
<b>Total Invoices on Hand 11</b>			<b>\$6,373.00</b>	<b>\$0.00</b>	<b>\$1,098.16</b>	<b>\$7,471.16</b>	<b>\$0.00</b>	<b>\$7,471.16</b>

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.

Stellar Designs, 6340 Petersburg Street, Anchorage, AK, United States 99507  
 Tel : (907) 562-4248 Fax : (907) 562-6523 Toll Free : (800) 478-4248  
 Website : www.stellar-designs.com Email : info@stellar-designs.com

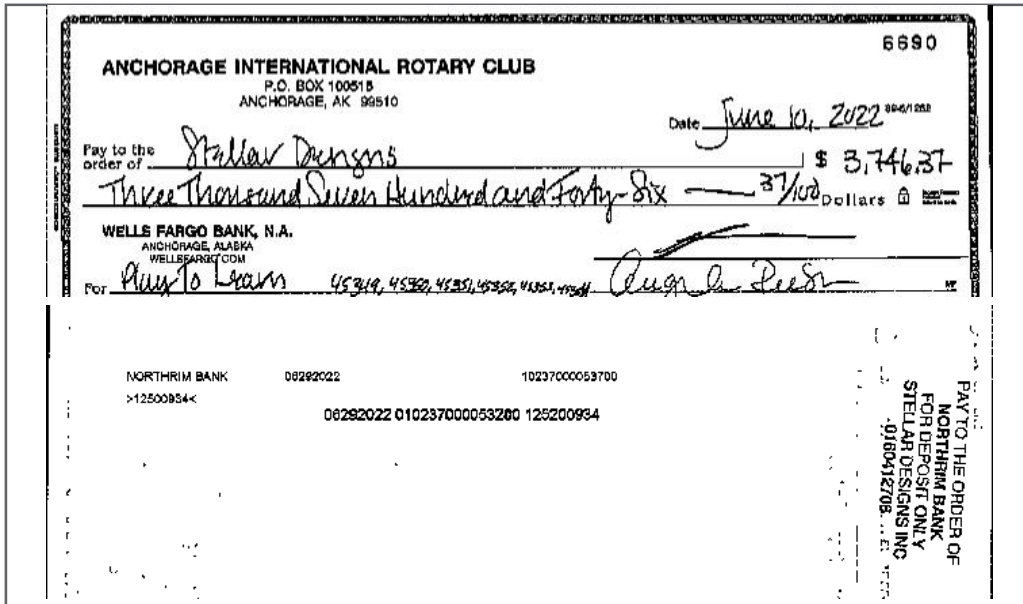
# Check Details

Item 20 of 115

[Show partial image\\*](#)

 Print


Check Number	6690
Date Posted	06/30/22
Check Amount	\$3,746.37



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