



177 E. Wickenburg Way Ste B
 Wickenburg, AZ 85390
 928-684-7229
 info@wickenburgkwikprint.com

INVOICE

Date: 7/20/2021
 Invoice #: 11605

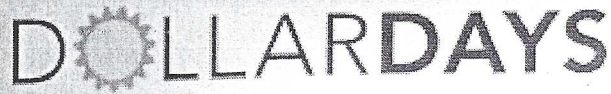
*paid 2/26
 #1073*

Bill To
 Rotary Club
 PO Box 1018
 Wickenburg, AZ 85358

P.O. No.	Terms	Due Date
Back To School	Net 15	8/4/2021

Description	Amount
Back To School Mission	4,018.96T
Supplies from Dollar Days	297.82T
Supplies from Kwikprint	1,116.88T
Back Packs	73.45
Shipping	

Thank you for your business!	Subtotal	\$5,507.11
	Sales Tax (8.5%)	\$461.86
	Payments/Credits	\$0.00
Terms are net 15. Any accounts outstanding after 30 days will be charged 1.5% finance charge.	Balance Due	\$5,968.97



DollarDays International, Inc.

2617 S. 46th St., Suite 300

Phoenix, AZ 85034

Phone: (480) 922-8155 x2

CUSTOMER INVOICE

Invoice Total: \$1,023.84

Invoice Date: 5/25/2021

Payment Method: Visa *1973

Invoice No: 2788196

Order Date: 5/21/2021

Account No: 3767740

Bill to:

Janet Lemons

Wickenburg Kwikprint

10 S. kerkes st #3

Wickenburg, AZ 85390

Ship to:

Janet Lemons

Kwikprint

177 E. Wickenburg Way B

Wickenburg, AZ 85390

	<i>Transaction Description</i>	<i>Quantity(#pcs)</i>	<i>#Unit/Case</i>	<i>Unit Price</i>	<i>Amount</i>
1	5/25/2021 Shipment # 1781636				
	15" Forward Classic School Backpack with Side Mesh	48	24	\$3.67	\$176.16
	17" Forward Classic School Backpack with Side Mesh	24	24	\$4.00	\$96.00
	17" Forward Classic School Backpack with Side Mesh	24	24	\$4.00	\$96.00
	17" Forward Classic School Backpack with Side Mesh	48	24	\$4.00	\$192.00
	19" Forward Classic School Backpack with Side Mesh	24	24	\$4.83	\$115.92
	19" Forward Classic School Backpack with Side Mesh	72	24	\$4.83	\$347.76
				Total	\$1,023.84
				Invoice Total	\$1,023.84

Your Refund Activity

<i>Refund Date</i>	<i>Description</i>	<i>Refund Method</i>	<i>Amount</i>
6/23/2021	19" Forward Classic School Backpack with Side Mesh Pocket - 8 Colors		\$347.76
Total Refund			\$347.76
			\$ 676.08

Payment Reconciliation

<i>Date</i>	<i>Amount</i>
5/25/2021	\$1,023.84
Payments	\$1,023.84



DollarDays International, Inc.

2617 S. 46th St., Suite 300

Phoenix, AZ 85034

Phone: (480) 922-8155 x2

CUSTOMER INVOICE

Invoice Total: \$440.80

Invoice Date: 6/23/2021

Payment Method: Visa *9221

Invoice No: 2796329

Order Date: 6/22/2021

Account No: 3767740

Bill to:

Janet Lemons
Wickenburg Kwikprint
10 S. kerkes st #3
Wickenburg, AZ 85390

Ship to:

Janet Lemons
Kwikprint
177 E. Wickenburg Way B
Wickenburg, AZ 85390

	<i>Transaction Description</i>	<i>Quantity(#pcs)</i>	<i>#Unit/Case</i>	<i>Unit Price</i>	<i>Amount</i>
1	6/23/2021 Shipment # 1788906				
	18" Classic Striped Front Backpack - Navy(#702684)	40	40	\$5.51	\$220.40
	18" Classic Striped Front Backpack - Grey(#702678)	40	40	\$5.51	\$220.40
				Total	\$440.80
				Invoice Total	\$440.80

Payment Reconciliation

	<i>Date</i>	<i>Amount</i>
1	6/23/2021	\$440.80
	Total Payments	\$440.80

DOLLARDAYS

DollarDays International, Inc.

2617 S. 46th St., Suite 300

Phoenix, AZ 85034

Phone: (480) 922-8155 x2

CUSTOMER INVOICE

Invoice Total: \$4,030.51

Invoice Date: 7/8/2021

Payment Method: Visa *8050

Invoice No: 2798120

Order Date: 7/1/2021

Account No: 3767740

Bill to:

Janet Lemons

Wickenburg Kwikprint

10 S. kerkes st #3

Wickenburg, AZ 85390

Ship to:

Dean WCSC

Kwikprint C/O WCSC attention D

466 W Wickenburg Way

Wickenburg, AZ 85390

	<i>Transaction Description</i>	<i>Quantity(#pcs)</i>	<i>#Unit/Case</i>	<i>Unit Price</i>	<i>Amount</i>
1	7/1/2021 Shipment # 1791483				
	Disposable Earbuds with Silicone Tips - Black(#2357455)	100	100	\$0.89	\$89.00
				Shipping	\$1.65
				Total	\$90.65
2	7/1/2021 Shipment # 1791484				
	Germisept 75% Alcohol Disinfecting Wipes, 50-	96	24	\$2.09	\$200.64
				Shipping	\$3.72
				Total	\$204.36
3	7/1/2021 Shipment # 1791488				
	Promarx Highlighters - 4 Count - Assorted colors,	96	48	\$0.93	\$89.28
				Shipping	\$1.66
				Total	\$90.94
4	7/2/2021 Shipment # 1791480				
	E-Clips 5" Blunt Scissors - Assorted Colors, Single	48	48	\$0.68	\$32.64
	Sticky Note Pads - Rainbow 3/pack(#1283460)	72	72	\$0.68	\$48.96
	Facial Tissue Unscented - 2 Ply, 100-Count per Box(#2349448)	192	48	\$0.92	\$176.64
	Flash Cards, Assorted Math(#2358336)	192	48	\$0.99	\$190.08
	Index Tab Dividers - 8 Count(#1941371)	192	48	\$1.10	\$211.20
	Dry Erase Eraser - 1 pack(#1281366)	108	36	\$1.20	\$129.60
				Shipping	\$14.65
				Total	\$803.77
5	7/2/2021 Shipment # 1791481				
	20 oz Plastic Water Bottle - Black(#2349843)	96	48	\$1.40	\$134.40
	Crayola Crayons - 24 Count, Assorted Colors(#2337306)	48	48	\$1.48	\$71.04
				Shipping	\$3.81
				Total	\$209.25
6	7/2/2021 Shipment # 1791485				
	Ziploc Gallon Size Bag- Double Zipper(#1853361)	250	250	\$0.31	\$77.50
				Shipping	\$1.44
				Total	\$78.94

7/2/2021		Shipment # 1791486			
	A+ Homework 2 Pocket Folder - Assorted Colors(#1192965)	300	100	\$0.26	\$78.00
	1" 3-Ring Binder - White, 2-Pocket(#1994364)	12	12	\$1.51	\$18.12
	A+ Homework 1.5" 3-ring Binder - White, 2 Inside	120	12	\$1.71	\$205.20
	A+ Homework 2" 3-ring Binder - White, 2 Inside	84	12	\$2.33	\$195.72
				Shipping	\$9.23
				Total	\$506.27

7/6/2021		Shipment # 1791478			
	Big Box of 12-Count Colored Pencils(#2345094)	48	48	\$0.96	\$46.08
	Big Box of Glue Sticks(#2345082)	2	1	\$24.48	\$48.96
				Shipping	\$1.76
				Total	\$96.80

7/6/2021		Shipment # 1791482			
	Three Leaf Poly 2 Pocket Folder - Assorted Colors,	96	48	\$0.55	\$52.80
	1 Subject Wide Ruled Spiral Notebook - 70 Sheets, 4	288	24	\$0.94	\$270.72
	Three Leaf College Ruled Filler Paper - 36 Count,	72	36	\$0.99	\$71.28
	Three Leaf Wide Ruled Filler Paper - 36 Count, 100	216	36	\$1.00	\$216.00
				Shipping	\$11.34
				Total	\$622.14

10 7/7/2021		Shipment # 1791479			
	BAZIC 12" (30cm) Jeweltones Color Ruler(#1915891)	48	48	\$0.34	\$16.32
	BAZIC Neon Eraser Top - 24 Count, 20 Pack(#313365)	48	24	\$0.68	\$32.64
	BAZIC Pink Bevel Eraser - 48 Count, 4 Pack(#347041)	48	48	\$0.69	\$33.12
	BAZIC 8" All Purpose Scissors - Assorted Colors,	48	24	\$1.22	\$58.56
	BAZIC Black Chisel Tip Dry-Erase Markers - 3/Pack(#789807)	336	24	\$1.23	\$413.28
	BAZIC Markers - 8 Count, Washable, Classic Colors(#311134)	48	24	\$1.34	\$64.32
	Geddes #2 Pencils - 12 Count, Yellow(#1859427)	240	24	\$1.45	\$348.00
	BAZIC 3/4" x 500" Invisible Tape - 3/Pack(#311818)	24	24	\$1.48	\$35.52
	BAZIC College Ruled Composition Notebook - 48 Count,	48	48	\$1.55	\$74.40
	BAZIC 8" Bright Color Double Deck Organizer Box(#1915988)	96	24	\$1.84	\$176.64
				Shipping	\$23.25
				Total	\$1,276.05

11 7/8/2021		Shipment # 1791487			
	Top Flight 1 Subject College Ruled Spiral Notebook -	48	24	\$1.05	\$50.40
				Shipping	\$0.94
				Total	\$51.34
				Invoice Total	\$4,030.51

Shipping \$ 73.45
products 4,018.96

Your Refund Activity

Refund Date	Description	Refund Method	Amount
7/16/2021	Top Flight 1 Subject College Ruled Spiral Notebook - 24 Count, 70 Sheets, 5 Color		\$11.55
Total Refund			\$11.55

Payment Reconciliation

	<i>Date</i>	<i>Amount</i>
1	7/1/2021	\$90.65
2	7/1/2021	\$204.36
3	7/1/2021	\$90.94
4	7/2/2021	\$803.77
5	7/2/2021	\$209.25
6	7/2/2021	\$78.94
7	7/2/2021	\$506.27
8	7/6/2021	\$96.80
9	7/6/2021	\$622.14
10	7/7/2021	\$1,276.05
11	7/8/2021	\$51.34
Total Payments		\$4,030.51

jlemons@kwikprinter.com

From: service@dollardays.com
Sent: Friday, July 16, 2021 6:38 AM
To: jlemons@kwikprinter.com
Cc: kbale@dollardays.com; jgreenfield@americassuppliers.com
Subject: Order Status for Order No. 2798120

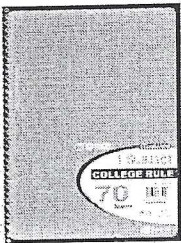
DOLLARDAYS.COM

ORDER STATUS UPDATE

Order #2798120

Hi Janet,

Your order was paid for with credit card ending in 8050. DollarDays will issue a refund in the form of a credit on the aforementioned credit card in the amount noted below.

	Case(s)	Item Total
	Top Flight 1 Subject College Ruled Spiral Notebook - 24 Count, 70 Sheets, 5 Color Covers SKU:2315195 SHORT SHIPPED	Quantity Affected 11 units) \$11.55
	Amount Refunded:	\$11.55

credit

This refund should appear within 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to be reflected in your bank account balance.

For questions about your order, please email service@dollardays.com or call (480) 922-8155 x2.

Four Easy Ways to Shop

7/16/2021 3:53 PM Sales Receipt #77935
Store: 1 Workstation: 1

Wickenburg Kwikprint, LLC

10 S. Kerkes St., Ste 3
Wickenburg, AZ 85390
928-684-7229

Bill To: ROTARY CLUB OF WICKENBURG
ROTARY CLUB OF WICKENBURG

Cashier: Janet

Item #	Qty	Price	Ext Price
1204	1	\$0.65	\$0.65 T
PAPERCLIPS			
6460	1	\$2.59	\$2.59 T
RUBBER BANDS #1			

Subtotal: \$3.24

Local Sales Tax 8.5 % Tax + \$0.28

RECEIPT TOTAL: \$3.52

Account: \$3.52

Signature Fox Backpacks
I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

Thanks for shopping with us!



77935

7/7/2021 11:00 AM
Store: 1

Sales Receipt #77650
Workstation: 1

Wickenburg Kwikprint, LLC

10 S. Kerkes St., Ste 3
Wickenburg, AZ 85390
928-684-7229

Bill To: ROTARY CLUB OF WICKENBURG
ROTARY CLUB OF WICKENBURG

Cashier: Lisa

Item #	Qty	Price	Ext Price
7290	30	\$1.65	\$49.50 T
2-POCKET POLY F			
4421	4	\$5.95	\$23.80 T
3-RING BINDER			
3498	27	\$0.79	\$21.33 T
2-POCKET OXFORD			
7291	3	\$7.99	\$23.97 T
FLASH CARDS			
7292	3	\$7.99	\$23.97 T
FLASH CARDS			
4424	6	\$3.79	\$22.74 T
3-RING BINDER			
5639	6	\$4.99	\$29.94 T
3-RING BINDER			
7288	16	\$1.75	\$28.00 T
8-TAB DIVIDERS			
7289	8	\$3.99	\$31.92 T
HIGHLIGHTERS 4-F			
684012	3	\$3.65	\$10.95 T
CRAYOLA COLORE			
7293	5	\$1.31	\$6.55 T
SCISSORS			
6711	3	\$1.58	\$4.74 T
HELIX CAP ERASE			
5407	17	\$1.01	\$17.17 T
MULTI PURPOSE G			

Subtotal: \$294.58

Local Sales Tax 8.5 % Tax + \$25.04

RECEIPT TOTAL: \$319.62

Account: \$319.62

Signature _____

I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

Thanks for shopping with us!




77650

5,968.97

Checking -- UMB

Back to School

5,968.97

 DELUXE CORP. 1+800-328-0304 www.deluxeforms.com

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