

KETCHIKAN

5216 BORCH STREET
KETCHIKAN, AK 99901
Phone (907) 225-6069
FAX (907) 225-6118
Inside Sales TY DICKEY
Outside Sales

SOLD TO: 05-012579

TYLER RENTAL**Invoice***Mary K**-6-18 reimbursement*

INVOICE # **K493141**
INVOICE DATE **5/19/2023**
NET DUE **DAYS**
Page 1 of 1

Ordered By: **MARY KOWALCZYK**
PO No. TAX ID#6618

FIRST CITY ROTARY CLUB
P.O BOX 6952
KETCHIKAN AK 99901

SHIPPED TO:

SETTLERS COVE (BY CARETAKERS)

PHONE: (907) 254-4145 FAX:

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	82-360	82-36006	OREC TRANSPORTER	95.00	365.00	950.00	285.00	285.00

Time Out 5/17/2023 8:00 AM
Returned 5/19/2023 3:00 PM
Meter Out: 0.0 Meter In: 0.0
Serial Number : UB22D00643 2023 OREC LS360- G.

1.00	82-360	82-36005	OREC TRANSPORTER	95.00	365.00	950.00	285.00	285.00
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Time Out 5/17/2023 8:00 AM
Returned 5/19/2023 3:00 PM
Meter Out: 0.0 Meter In: 0.0
Serial Number : UB22D00642 2023 OREC LS360- G.

2.00	PCS		PICKUP/DELIVERY CHARGE - SMALL EQUIPMENT				45.00	90.00
2.00	FSPCS		FUEL SURCHARGE SMALL EQUIPMENT DELIVERY				4.50	9.00

===== Transaction Receipt =====

Customer Copy
KETCHIKAN
5216 BORCH STREET
KETCHIKAN, AK 99901

CLERK ID: TY DICKEY

PREAUTH

VISA *****3777

ENTRY METHOD: CHIP
DATE: 05/16/2023 TIME: 16:39:45

INVOICE: K493141
REFERENCE: K493141
AUTH CODE: 09617D

AMOUNT USD\$ 365.00
=====

TOTAL USD\$ 365.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

DATE: 5/19/2023 TIME: 4:21:44 PM
CARD#: xxxxxxxxxxxX3777 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER KOWALCZYK/MARY T
AMOUNT \$722.52
RESULT: Approved AUTH: 09617D
REFERENCE 0012

Signature of Card holder

I agree to pay the above amount according to the card
issuer agreement.

DATE: 5/22/2023 TIME: 12:54:50 PM
CARD#: xxxxxxxxxxxX3777 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER KOWALCZYK/MARY T
AMOUNT (\$53.52)
RESULT: Approved AUTH: 04911D
REFERENCE 0013

Signature of Card holder

I agree to pay the above amount according to the
card issuer agreement.

SUBTOTAL \$669.00

KGB \$0.00

\$0.00

INVOICE TOTAL \$669.00

Visa \$722.52

Visa (\$53.52)

BALANCE \$0.00

5/19/2023

5/22/2023

X: