

King Tech High School

Receipt #: 472997

Anchorage School District Receipt

Received By: MHOFFMAN

Received Date: 10/11/2022

Received From:

Student Name: KING CAREER CENTER

Hoffman_michele@ask12.org

Payment Type	Payment Info	Amount
CK	6718 ANC ROTARY	2,500.00

Total Payments: 2,500.00

Amount and description of activity for which fee/contribution was paid

Activity	Item	Amount
- shed		2,500.00

Total Activities: 2,500.00

All refunds must be initiated at the school and then will be processed through the ASD accounting department.

RECEIPT #: 472997

Batch ID: CR014299

King Tech High School
Anchorage School District



2650 E. Northern Lights Blvd.
Anchorage, AK 99508

AGREEMENT OF SALE

King Tech High School agrees to sell to: Anchorage Rotary,
1 Shed 8' x 12' ^{Purchaser} for \$ 2500.
Quantity Item Description

Said item is sold in "as is" condition and this sale is final. I agree to hold the Anchorage School District and its staff and students harmless for any defects and for any other claims related to this sale. Purchaser agrees to move the shed within 30 days of purchase.

Buyer Signature: [Signature]

KTHS Representative: [Signature]

Date: 10.11.2022

Date: 10.11.22

DEPOSIT

\$ 2500 paid on 10.11.22
as a non-refundable deposit to hold
this shed. Final payment and removal
of the shed is due in 30 days.

Signature: [Signature]

Buyer Information:

Name: Anchorage Rotary

Address: POB 100516

City, State, Zip: Anchorage AK 99510

Home Phone: _____

Cell Phone: 907.240.2557

Shari Showalter

INVOICE NO. 13444

CEI CENTRAL ENVIRONMENTAL, INC.
Environmental Services

229 E. Whitney Road, Anchorage, AK 99501
(907) 561-0125 ✉ FAX (907) 561-0178

SOLD TO:

Catholic Social Services
3710 E. 20th Avenue
Anchorage, AK 99508
Attn: Kelly Mullin

PROJECT DESCRIPTION/LOCATION:

Women's Shelter Shed Move

INVOICE DATE	INVOICE NO.	PROJECT NO.	CONTRACT NO.	PROGRESS BILLING
10/27/2022	13444	14410		01

CONTRACT INVOICE

ORIGINAL CONTRACT AMOUNT: \$2,290.00

CHANGES OR AMENDMENTS: \$

\$2,290.00

ADJUSTED CONTRACT AMOUNT

CONTRACT COMPLETE TO DATE (100%) \$2,290.00

LESS % RETAINED (\$-0-)

LESS AMOUNT DONATED (\$2,290.00)

TOTAL DUE THIS INVOICE \$-0-

TERMS: NET CASH DUE AND PAYABLE 10TH OF FOLLOWING MONTH
NET 30 DAYS, FINANCIAL CHARGES OF 1-1/2% PER MONTH
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Thank You

Customer's Representative



Credit Services - Receipt LookUp

Receipt Image

Transaction Identifier : [1301, 10/18/2022, 51, 4603]

Printed on: 04/17/2023 15:24:56



**How does
get more done.**

SHOPPING TUDOR HOME DEPOT 563-9800
MON-SAT 6A-10PM, SUN 7AM-8PM

1301 00051 46030 10/18/22 08:24 AM
SALE SELF CHECKOUT

076174203486 ST 15" SAW <A> 15.97N
STANLEY 15" HAND SAW
071649353284 COV MAG 1-1/ <A> 21.98N
COV MAGNUM - 54MM - 2 1/2 IN - 1PK
030699012152 TOOL HOOK <A>
EVERBILT SCREW-IN TOOL HOOK VINYL
4@1.55 6.20N
030699180462 10PC VALUE <A> 11.98N
EVERBILT 10PC STORAGE HOOKS VALUE PK

SUBTOTAL 56.13
SALES TAX 0.00
TOTAL \$56.13

XXXXXXXXXXXX8503 VISA USD\$ 56.13
AUTH CODE 018675/6514671 TA
Chip Read
AID A0000000031010 Visa Credit

1301 10/18/22 08:24 AM



1301 51 46030 10/18/2022 5886

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/16/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 93650 92400

PASSWORD: 22518 92349

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Credit Services - Receipt LookUp

Receipt Image

Transaction Identifier : [1301, 10/18/2022, 51, 4602]

Printed on: 04/17/2023 15:24:18

SHOPPING TUDOR HOME DEPOT 563-9800
MON-SAT 6A-10PM, SUN 7AM-8PM

1301 00051 46022 10/18/22 08:14 AM
SALE CASHIER YOLANDARENE

1006-624-899 GORILLA 6CU <A> 149.00N
GORILLA 6CU STEEL PRO WHEELBARROW
604603002500 2X6X8 PT GC <A> 10.98N
2X6-8FT PT GC CONSTRUCTION SELECT
084305355546 HOMER BUCKET <A> 4.98N
5GAL HOMER BUCKET
820909061564 GARDNE KNIFE <A>
HUSKY MULTI-FUNCTION GARDEN KNIFE
2@9.98 19.96N
046561392796 BYPAS PRUNER <A> 27.98N
FISKARS TITANIUM BYPASS PWRGR PRUNER
810053890462 91368-GW <A>
GARDEN WEASEL TROWEL & CULTIVATOR
2@16.98 33.96N

SUBTOTAL 246.86
SALES TAX 0.00
TOTAL \$246.86

XXXXXXXXXXXX8503 VISA
USD\$ 246.86
AUTH CODE 018515/6514670 TA
Chip Read
AID A0000000031010 Visa Credit

1301 10/18/22 08:14 AM



1301 51 46022 10/18/2022 5886

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/16/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 93634 92384

PASSWORD: 22518 92333

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done™**

SHOPPING TUDOR HOME DEPOT 563-9800
MON-SAT 6A-10PM, SUN 7AM-8PM

1301 00051 81219 04/23/23 02:39 PM
SALE CASHIER BENEIL WALLACE

6942629299936 AMES BOWRAKE <A,S> 12.98N
ANVIL 14 T WELDED BOW RAKE
7891117104315 22 LEAF RAKE <A>
HUSKY 22IN STEEL TINE LEAF RAKE
2@24.98 49.96N
071798808697 PUSHBROOM <A>
JOBSITE 24" ROUGH SURFACE PUSHBROOM
2@36.97 73.94N

SUBTOTAL 136.88
SALES TAX 0.00
TOTAL \$136.88

XXXXXXXXXXXX3101 VISA

USD\$ 136.88

AUTH CODE 08487D/9515070

TA

Chip Read

AID A0000000031010

VISA CREDIT

1301 04/23/23 02:39 PM



1301 51 81219 04/23/2023 7284

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/22/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 164028 162778

PASSWORD: 23223 162727

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHX00QDWBG

Walmart ✶

WM Supercenter
907-563-5900 Mgr. DANIEL
3101 A ST

ANCHORAGE AK 99503

ST# 02070 OP# 009034 TE# 34 TR# 01225

ITEMS SOLD 12

TC# 2120 3446 4662 8205 8047 8



SCOOTER	686903131020	50.00	N
SCOOTER	686903131020	50.00	N
SCH PROSPEC	038675198890	28.70	N
SCH PROSPEC	038675198890	28.70	N
PP TOD PAW	038675178460	22.94	N
PP TOD PAW	038675178460	22.94	N
PP TOD PAW	038675178460	22.94	N
SCOOTER RED	042385113880	33.52	N
SCOOTER RED	042385113880	33.52	N
SCOOTER RED	042385113880	33.52	N
PD GOOGLY TO	075656993420	22.38	N
PD SOCCER SE	810108402330	19.88	N

SUBTOTAL 369.04

TOTAL 369.04

VISA TEND 369.04

CHANGE DUE 0.00

VISA CREDIT- 3101 I 7 APPR#04170D

369.04 TOTAL PURCHASE

REF # 311300028227

TRANS ID - 383113837144825

VALIDATION - 5987

PAYMENT SERVICE - E

AID A0000000031010

TC 257E8A5918CC53EE

TERMINAL # 21948115

*No Signature Required

04/23/23 15:15:14

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