



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

INVOICE

Date 8/25/2022 Invoice # 13076

Bill To
Rotary Club
PO Box 1018
Wickenburg, AZ 85358



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

INVOICE

Date 8/25/2022 Invoice # 13077

Bill To
Rotary Club
PO Box 1018
Wickenburg, AZ 85358

P.O. No.	Terms	Due Date
	Due on receipt	8/25/2022

Description	Amount
Walmart Total	1,122.85
Family Dollar Total	79.21
Dollar Days Purchases	8,913.71
Dollar Days Refund	-1,609.32

Subtotal	\$8,506.45
Sales Tax (8.5%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$8,506.45

Terms are net 15. Any accounts outstanding after 30 days will be charged 1.5% finance charge.

P.O. No.	Terms	Due Date
	Due on receipt	8/25/2022

Description	Amount
Walmart Receipt for 288 notebooks	109.37

Give us feedback @ survey.walmart.com
Thank you! ID #:7R89S61WSFQ4

Walmart

623-202-3208 Mr. CHARLES
14111 W PRAIRIE 601 EWAY AVE
SURPRISE AZ 85388
ST# 05429 OP# 002796 TR# 02381
CR NOTEBOOK 002622957676
288 AT 1 FOR 0.35 100.80 X
TAX 1 8.500 \$ 100.80
SUBTOTAL 109.37
TOTAL 109.37
VOIDED BANKCARD TRANSACTION
CHASE VISA **** 9221 I 1
AID A0000000031010
ARC 83CA7BD40855740F
TERMINAL # SC012216
DECLINED
07/15/22 17:52:41
CHASE VISA **** 9221 I 1
AID A0000000031010
ARC 83CA7BD40855740F
TERMINAL # SC012216
DECLINED
07/15/22 17:52:58
MasterCard SAMS P CREDIT 109.37
APPROVAL # 001119
REF # 21708872212
AID A0000000031010
ARC 402DEA263A01707
TERMINAL # SC012216
DECLINED
07/15/22 17:53:27
CHANGE DUE 0.00
TCW 6630 6497 2646 7454 2217 0
ITEMS SOLD 280

Walmart

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07/15/22 17:53:28
CUSTOMER COPY

Subtotal	\$109.37
Sales Tax (8.5%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$109.37

Terms are net 15. Any accounts outstanding after 30 days will be charged 1.5% finance charge.