

Dave Payton  
850 W 4th St  
Craig Co 81625 (970) 819-4011

# JOB INVOICE

TO Rotary Club

ATTN

## TERMS

Randy Looper

DATE ORDERED

ORDER TAKEN BY

PHONE

CUSTOMER ORDER NO.

JOB NO.

**JOB LOCATION**

JOB PHONE

STARTING DATE	ENDING DATE	STARTING TIME	ENDING TIME	STARTING DAY	ENDING DAY	STARTING MONTH	ENDING MONTH	STARTING YEAR	ENDING YEAR
1/1/2020	1/1/2020	00:00	00:00	Monday	Monday	1	1	2020	2020
1/2/2020	1/2/2020	00:00	00:00	Tuesday	Tuesday	1	2	2020	2020
1/3/2020	1/3/2020	00:00	00:00	Wednesday	Wednesday	1	3	2020	2020
1/4/2020	1/4/2020	00:00	00:00	Thursday	Thursday	1	4	2020	2020
1/5/2020	1/5/2020	00:00	00:00	Friday	Friday	1	5	2020	2020
1/6/2020	1/6/2020	00:00	00:00	Saturday	Saturday	1	6	2020	2020
1/7/2020	1/7/2020	00:00	00:00	Sunday	Sunday	1	7	2020	2020
1/8/2020	1/8/2020	00:00	00:00	Monday	Monday	1	8	2020	2020
1/9/2020	1/9/2020	00:00	00:00	Tuesday	Tuesday	1	9	2020	2020
1/10/2020	1/10/2020	00:00	00:00	Wednesday	Wednesday	1	10	2020	2020
1/11/2020	1/11/2020	00:00	00:00	Thursday	Thursday	1	11	2020	2020
1/12/2020	1/12/2020	00:00	00:00	Friday	Friday	1	12	2020	2020
1/13/2020	1/13/2020	00:00	00:00	Saturday	Saturday	1	13	2020	2020
1/14/2020	1/14/2020	00:00	00:00	Sunday	Sunday	1	14	2020	2020
1/15/2020	1/15/2020	00:00	00:00	Monday	Monday	1	15	2020	2020
1/16/2020	1/16/2020	00:00	00:00	Tuesday	Tuesday	1	16	2020	2020
1/17/2020	1/17/2020	00:00	00:00	Wednesday	Wednesday	1	17	2020	2020
1/18/2020	1/18/2020	00:00	00:00	Thursday	Thursday	1	18	2020	2020
1/19/2020	1/19/2020	00:00	00:00	Friday	Friday	1	19	2020	2020
1/20/2020	1/20/2020	00:00	00:00	Saturday	Saturday	1	20	2020	2020
1/21/2020	1/21/2020	00:00	00:00	Sunday	Sunday	1	21	2020	2020
1/22/2020	1/22/2020	00:00	00:00	Monday	Monday	1	22	2020	2020
1/23/2020	1/23/2020	00:00	00:00	Tuesday	Tuesday	1	23	2020	2020
1/24/2020	1/24/2020	00:00	00:00	Wednesday	Wednesday	1	24	2020	2020
1/25/2020	1/25/2020	00:00	00:00	Thursday	Thursday	1	25	2020	2020
1/26/2020	1/26/2020	00:00	00:00	Friday	Friday	1	26	2020	2020
1/27/2020	1/27/2020	00:00	00:00	Saturday	Saturday	1	27	2020	2020
1/28/2020	1/28/2020	00:00	00:00	Sunday	Sunday	1	28	2020	2020
1/29/2020	1/29/2020	00:00	00:00	Monday	Monday	1	29	2020	2020
1/30/2020	1/30/2020	00:00	00:00	Tuesday	Tuesday	1	30	2020	2020
1/31/2020	1/31/2020	00:00	00:00	Wednesday	Wednesday	1	31	2020	2020
2/1/2020	2/1/2020	00:00	00:00	Thursday	Thursday	2	1	2020	2020
2/2/2020	2/2/2020	00:00	00:00	Friday	Friday	2	2	2020	2020
2/3/2020	2/3/2020	00:00	00:00	Saturday	Saturday	2	3	2020	2020
2/4/2020	2/4/2020	00:00	00:00	Sunday	Sunday	2	4	2020	2020
2/5/2020	2/5/2020	00:00	00:00	Monday	Monday	2	5	2020	2020
2/6/2020	2/6/2020	00:00	00:00	Tuesday	Tuesday	2	6	2020	2020
2/7/2020	2/7/2020	00:0							

[illegible]

WORK ORDERED BY \_\_\_\_\_

DATE ORDERED \_\_\_\_\_

DATE COMPLETED \_\_\_\_\_

CUSTOMER SIGNATURE  
FOR APPROVAL \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

### COST SUMMARY

TOTAL LABOR

TOTAL MATERIALS

TOTAL MISC.

SUB TOTAL

TAX

GRAND TOTAL

Life  
Libraries

THANK YOU FOR SHOPPING AT  
MJK SALES FEED ACE HARDWARE  
(970) 824-6581

11/09/23 3:31PM ACK 806 SALE

CM80	6	EA	\$9.59	EA	\$57.54
80# CONCRETE MIX	6	EA	\$18.30	EA	\$109.81
4408THF	10	EA	\$18.30	EA	\$183.01
4X4X8' TREATED HEM FIR STD&BT	10	EA	\$9.59	EA	\$95.90
CM80	16	EA	\$1.99	EA	\$31.84
80# CONCRETE MIX	1	EA	\$8.99	EA	\$8.99
L30					
L30 3" REINFORCING ANGLE					
158GCS1					
#8X1-5/8" CONSTRUCTION SCREW T25					
SUB-TOTAL:\$	487.09	TAX:\$		43.35	
		TOTAL:\$		530.44	
		BC AMT:\$		530.44	

BK CARD#: XXXXXXXXXXXXX5370  
MID:\*\*\*\*\*2881 TID:\*\*\*2589  
AUTH: 391118 AMT:\$ 530.44  
Host reference #:511069 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA DEBIT  
ATC :0002  
AC : DBD19A32807D9AA0  
TxnID/ValCode: 463976

Bank card USD\$ 530.44



==>> JRNL# F11069  
CUST NO:\*5

THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

# LETLB LIBRARIES

RETURNS 60 DAYS ONLY W/ RECEIPT  
SAMUELSON TRUE VALUE  
(970) 824-6683

RETURNS MUST BE IN SELLABLE  
CONDITION

THANK YOU FOR SHOPPING AT SAMUELSON  
TRUE VALU<sup>®</sup> HARDWARE AND LUMBER!  
12/01/23 1:27PM IM 553 SALE

GRK#61737 1 EA \$35.48 EA  
HANDI PAK R4 SS SCREW 10X3-1/ \$35.48

SUB-TOTAL:\$ 35.48 TAX: \$ 3.16  
TOTAL: \$ 38.64  
BC AMT: \$ 38.64

BK CARD#: XXXXXXXXXX5370  
MID:\*\*\*\*\*1886 TID:\*\*\*4073  
AUTH: 580419 AMT: \$ 38.64  
Host reference #:540448 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000980840  
TVR : 8080088000  
IAD : 06011203602000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : US DEBIT  
ATC :0003  
AC : AD587E105D548441  
TxnID/ValCode: 415218

Bank card USD\$ 38.64

Total Items: 1



==>> JRNL# F40448  
CUST NO:\*5

THANK YOU CRAIG ROTARY CLUB  
FOR YOUR PATRONAGE

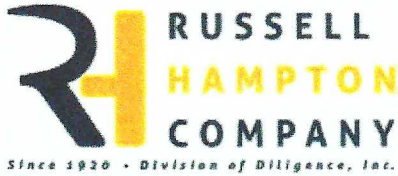
Acct: CASH CUSTOMER

Customer Copy



----- Forwarded Message -----

**From:** Russell-Hampton Company <[weborder@ruh.com](mailto:weborder@ruh.com)>  
**To:** "elkruninn@yahoo.com" <[elkruninn@yahoo.com](mailto:elkruninn@yahoo.com)>  
**Sent:** Monday, January 8, 2024 at 03:58:33 PM MST  
**Subject:** Confirmation for your order # 54276273



*Quality, Service, Tradition*

---

Four Generations of Rotarians Serving Rotarians

\*\*\*\*\*THIS IS AN AUTOMATED EMAIL CONFIRMATION. DO NOT REPLY TO THIS EMAIL \*\*\*\*\*  
email [orders@ruh.com](mailto:orders@ruh.com) with any questions

Thank you for ordering your emblem merchandise from Russell-Hampton Company. We will make every effort to meet your need-by date. You will receive an email when your order ships and then another with your paid invoice attached for your records.

If you are paying by Credit Card, your card will be AUTHORIZED within 24 hours, BUT WILL NOT BE CHARGED until your order has shipped. Authorizations are for a slightly higher amount than your estimated total in order to avoid having to make an additional authorization.

**Web Order Number:** 54276273 **Date:** 1/8/2024 4:58:27 PM Central.

**Billing Information**

Randall Looper  
P.O. Box 1400  
Craig CO 81626  
United States

**Shipping Information**

Randall Looper  
[895 Jeremiah Ave Apt 1](#)  
Craig CO 81625  
United States

Part#	Description	Qty	Total
R56127	Indoor/Outdoor White Vinyl MasterBrand Decal	14	\$24.50

Date Needed: 01/22/2024

Subtotal: \$24.50

Tax: \$1.20

Shipping: GROUND ADVANTAGE MAIL - ESTIMATED \$6.31

Estimated Total does not include any gift card you entered: \$32.01

**DO NOT PAY THIS AMOUNT - WE WILL SEND YOU AN INVOICE**

any gift card you entered will be applied after we receive your order  
it is not included in this order confirmation estimated total

If you have any questions about your order, you may contact our Customer Service department at 800-877-8908 (Press1 for Customer Service), between 8:00 am and 5:00 pm CST, or email [orders@ruh.com](mailto:orders@ruh.com).

Thank you again for your order.

Sincerely,  
Russell-Hampton Company



Little Lib.

THANK YOU FOR SHOPPING AT  
HJK SALES FEED ACE HARDWARE  
(970) 824-6581

01/25/24 9:48AM SMO 803 SALE  
-----  
57025596 3 EA \$1.89 EA  
N117-952 2-1/2" ZN HOOK & EYE \$5.67  
SUB-TOTAL:\$ 5 67 TAX: \$ .50  
TOTAL: \$ 6.17  
BC AMT: \$ 6.17

BK CARD#: XXXXXXXXXXXX5370  
MID:\*\*\*\*\*2881 TID:\*\*\*2589  
AUTH: 320261 AMT: \$ 6.17  
Host reference #:535720 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080005000  
IAD : 0501120360A000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA DEBIT  
ATC :0006  
AC : 24F98D9FA8A4569B  
TxnID/ValCode: 475309

Bank card USD\$ 6.17



==>> JRNL# F35720  
CUST NO:\*5

THANK YOU CRAIG ROTARY CLUB  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 1903421804

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy



HAYDEN FFA CHAPTER  
300 Breeze Basin Blvd  
P.O. Box 70  
Hayden, CO 81639



February 14, 2024

Rotary Club of Craig,

Below is an invoice for the Little Libraries:

at \$36 for 13 libraries = **TOTAL OF \$468.00**

If you need any other additional information, please let me know.

pd \$468 -  
3/18/24  
ck #364

Sincerely,

Eric D. Wellman

Hayden Agricultural Education Instructor\ Chapter Advisor

(970) 723-3300 ex 2703

(970) 701-9107

ewellman@haydenschools.org

Premiere Leadership, Personal Growth and Career Success

# LITTLE LIBRARIES

THANK YOU FOR SHOPPING AT  
MJK SALES FEED ACE HARDWARE  
(970) 824-6581

05/23/24 3:14PM SMO 551 SALE

A34	6	EA	.79 EA
A34 2 1/2" FRAMING ANCHOR			\$4.74
4408THF	6	EA	\$18.755EA
4X4X8' TREATED HEM FIR STD&BT			\$112.53
CM80	6	EA	\$9.75 EA
80# CONCRETE MIX			\$58.50

SUB-TOTAL:\$ 175.77 TAX: \$ 15.64  
TOTAL: \$ 191.41  
BC AMT: \$ 191.41

BK CARD#: XXXXXXXXXXXX5370  
MID:\*\*\*\*\*2881 TID:\*\*\*2589  
AUTH: 511037 AMT: \$ 191.41  
Host reference #:570879 Bat#

Authorizing Network: VISA

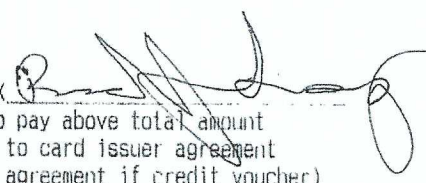
Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA DEBIT  
ATC :0010  
AC : 7893C8F249958C30  
TxnID/ValCode: 492406

Bank card USD\$ 191.41



==>> JRNL# F70879  
CUST NO: #5

THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 1903421804

Name : X   
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

ITEMS PURCHASED ON THIS RECEIPT MAY BE  
RETURNED WITHIN 30 DAYS PER POLICY.

Thank you for shopping with us. We know  
you have so many choices and we're honored



# JOB INVOICE

Dave Payton  
850 W 4th St  
970-819-4011

TO Rotary Club  
ATTN Randy looper  
TERMS

DATE ORDERED	ORDER TAKEN BY
PHONE	CUSTOMER ORDER NO.
JOB NO.	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK
	Installed 6 Post in cement at 3 locations for Book boxes			
	Cut Posts, Installed bracket			
	Installed 2 book boxes			
	Labor \$555.00			
	Please make check to Dave Payton			
	TOTAL			

## MISCELLANEOUS CHARGES

TOTAL

LABOR

HRS RATE

TOTAL

WORK ORDERED BY

pd JSSS-

DATE ORDERED

6/3/24

DATE COMPLETED

OK #367

CUSTOMER SIGNATURE  
FOR APPROVAL

AUTHORIZED SIGNATURE

## COST SUMMARY

TOTAL LABOR

TOTAL MATERIALS

TOTAL MISC.

SUB TOTAL

TAX

GRAND TOTAL

Identity Graphics llc  
455 Yampa Avenue Craig, CO 81625  
dan@identitygraphics.net  
(970) 824-6190  
  
www.identitygraphics.net



Invoice 16500

Library Backers

SALES REP INFO  
Daniel Seely  
dan@identitygraphics.net  
(970) 824-6190  
  
QT#  
5334

INVOICE DATE  
Wed, 06/19/2024  
  
INV DUE DATE  
Fri, 06/28/2024

TERMS  
Due on receipt

ORDERED BY  
Craig Rotary Club

CONTACT INFO  
Leonard Browning  
pastorlen@thejourneyatfb.org

#	ITEM	QTY	UOM	U PRICE	DISC	DISC PRICE	TOTAL (EXCL TAX)	TAXABLE
1	<b>Library Backers</b> qty - 10 size: 21" x 25" laminted eco-solvent print Width: 21 Inches Height: 25 Inches  Print Method: IJ180cV3 / 8519 Laminate	10	Each	\$61.98	52.0%	\$29.75	\$297.50	Y

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.  
Past Due Invoices are subject to a Late Payment Fee of 2% Finance Charge of the outstanding balance due each month. All materials remain the property of Company Name until paid for in full.

Setup: \$10.00  
Subtotal: \$307.50  
Sales Tax (8.9%): \$26.48  
Total: \$333.98

Customer Discount

\$322.30

SIGNATURE:

DATE:

pd \$333.98  
ok #370  
6/26/24<sup>1/1</sup>