

Little
Libraries
Reimburse Randy

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

07/18/24 1:45PM SWI 806 SALE

4408THF 2 EA \$19.292EA
4X4X8' TREATED HEM FIR STD&BT \$36.58
CM80 2 EA \$9.75 EA +
80# CONCRETE MIX \$19.50

SUB-TOTAL:\$ 56.08 TAX: \$ 5.17
TOTAL: \$ 63.25
DC AMT: \$ 63.25

BK CARD#: XXXXXXXXXXXXX0453
MID:*****2881 TID:***2589
AUTH: 062626 AMT: \$
Host reference #:594680 Bal#

63.25

pd Randy
7/18/24
\$63.25

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00E1
AC : 7C880123069CBB3F
TxnID/ValCode: 504848

Bank card USD\$ 63.25



==> JRN# F94680
CUST NO: *18157

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1937923680

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CHRISTINA/DAVE PAYTON

Customer Copy

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

Dave Payton

970-819-4011

JOB INVOICE

TO	Rotary Club	DATE ORDERED		ORDER TAKEN BY
		PHONE		CUSTOMER ORDER NO.
		JOB NO.		
		JOB LOCATION		
ATTN	Randy Looper	JOB PHONE		STARTING DATE
TERMS				

QTY.	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK
	Installed Library box + 2 Posts at wallmart location			
				MISCELLANEOUS CHARGES
	Labor		\$195.00	TOTAL
	pd \$195- 8/7/04 ck #378			LABOR HRS RATE
			TOTAL \$195.00	TOTAL

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	

INVOICE

Home Remedies LLC
648 school st
Craig, CO 81625

homeremedieshandymanservices@g
mail.com
+1 (970) 629-3709



Bill to

Randy Looper
Craig Rotary Club

Ship to

Randy Looper
Craig Rotary Club

Invoice details

Invoice no.: 1224
Terms: Net 30
Invoice date: 07/16/2024
Due date: 08/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/10/2024	Services	Heier Park Took down, inspected and determined Little Library needed rebuilt. Rebuilt little library to original specs. and re-mounted on post. Materials included	1	\$450.00	\$450.00
2.		Services	City Park Repaired Little Library door frame.	1	\$45.00	\$45.00

Total **\$495.00**

Ways to pay

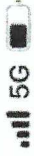


Pay invoice

pd \$495 -
8/7/24
ack # 379

1:26

Gmail



thrifbooks.com

ReadingRewards Applied **-\$6.89**

ThriftBooks Deals **-\$10.40**

Order Subtotal **\$208.03**

Sales Tax **\$18.51**

CO Retail Delivery Fee **\$0.29**

Shipping **FREE**

Order Total \$226.83

Payment



ending in 5370

Shipped To

**Randy Looper
Rotary**

895 Jerimiah Ave
Craig, CO 81625
U.S.A.

[Print Order](#)

[Return & Exchange Policy](#)

Based on Your Recent Browsing

