Little Library-
Reimburse Randy

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

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

4408THF 2 EA $19.292EA
4X4X8' TREATED HEM FIR STD&BT $38.58
CM80 2 EA $9.75 EA *
80# CONCRETE MIX $19.50

SUB-TOTAL:$ 58.08 TAX: $ 5.17
TOTAL: $ 63.25
DC AMT: $ 63.25

BK CARD#: XXXXXXXXXXXX0453
MID:*******2881 TID:***2589
AUTH: 06262G AMT: $ 63.25
Host reference #:594680 Bal#

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 : 7C8801230690BB3F
TxnID/ValCode: 504848

Bank card USD$ 63.25

==>> JRNL# 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	Rotory Club	DATE ORDERED	ORDER TAKEN BY
		PHONE	CUSTOMER ORDER NO.
		JOB NO.	
ATTN	Randy Looper	JOB LOCATION	
TERMS		JOB PHONE	STARTING DATE

QTY.	MATERIAL	UNIT PRICE	AMOUNT
	Installed library box + 2 posts at wallmart location		
	Labor		$195.00
	pd $195- 8/7/04 ck #378		
		TOTAL	$195.00

DESCRIPTION OF WORK

MISCELLANEOUS CHARGES	
TOTAL	

LABOR	HRS	RATE	
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@gmail.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 VISA DISCOVER BANK PayPal venmo

Pay invoice

pd $495 -
8/7/24
ck # 379

1:26
◂ Gmail
5G

thriftbooks.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

VISA **Visa**
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