

Joshua Collingsworth Memorial Foundation
8445 Executive Woods Dr
Lincoln, NE 68512 US
info@joshuamemorial.org
https://joshuamemorial.org/

Invoice

BILL TO

Noah Harvey
North Platte Noon Rotary
410 Rodeo Road
North Platte, NE 69101

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
woo-8745	02/06/2024	\$1,277.61	03/07/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Josh the Baby Otter Book - English	Rotary Pricing	320	3.35	1,072.00
Josh the Otter Large Reading Book		1	125.00	125.00
Shipping - FedEx	Tracking #: 775090577114	1	80.61	80.61

Thank you all so much for your continued support, we couldn't do what we do without people like you!

BALANCE DUE

\$1,277.61

ROTARY CLUB OF NORTH PLATTE NE

3555

Joshue Collingsworth Memorial
Foundation
8445 Executive Woods Drive
Lincoln, NE 68512

Check Number: 3555
Check Date: Mar 19, 2024
Check Amount: \$1,277.61

Invoice No	Date	Amount Paid
	Mar 19, 2024	\$1,277.61



pro printing

AND GRAPHICS

Pro Printing and Graphics
 119 West 5th Street
 North Platte NE 69101
 308-532-1111

Statement

04/01/2024

Cust: 129

Rotary North Platte Noon Club
 P O Box 2313
 North Platte NE 69103

These are the invoices that show as pending. Thank you!

Invoice	Date	Description	Ordered By	P.O.	Total	Late Fee	Payment	Balance
124925	3/27/2024	Josh the Otter Book Label	Misty Robert		92.22	0.00	-63.36	28.86
124929	3/27/2024	Tickets for Grocery Grab	Misty Robert		92.92	0.00	0.00	92.92

ROTARY CLUB OF NORTH PLATTE NE

3563

Pro Printing and Graphics
 119 West 5th Street
 North Platte, NE 69101

Check Number: 3563
 Check Date: Apr 27, 2024
 Check Amount: \$121.78

Invoice No	Date	Amount Paid
	Apr 27, 2024	\$121.78

