

Anchorage Rotary Community Service

Inlet Towers

10/28/2017

2132
325.94

Wells Fargo - General

325.94

PRODUCT DL1109 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6039

39 CDF952 SLXRX7 02/29/2016 11.28

Julie Tisdale

From: Lisa Phillips <lisap@matsutitle.com>
Sent: Thursday, October 26, 2017 9:39 AM
To: Bob Gross; Julie Tisdale
Cc: sstigar3548@theupsstore.com
Subject: RE: [EXTERNAL] RE: Rotary Cares SOAP
Attachments: WCP Invoice.pdf

Thank you Bob. We will submit this for reimbursement.

Julie – Can you send the reimbursement check to Inlet Towers care of Bob Gross? See contact information below.

Thank you ☺

Lisa Phillips
Title Officer

Mat-Su Title Agency, LLC

1981 E. Palmer-Wasilla Hwy., Suite 100
Wasilla AK 99654
e-mail: lisap@matsutitle.com
Direct Phone: (907) 376-1815
Fax: (907) 376-5393
Website: www.matsutitle.com

*David Check
#2132
10/28/17*

From: Bob Gross [mailto:bob.gross@inlettower.com]
Sent: Thursday, October 26, 2017 8:01 AM
To: Lisa Phillips <lisap@matsutitle.com>
Cc: sstigar3548@theupsstore.com
Subject: [EXTERNAL] RE: Rotary Cares SOAP

Hello Lisa:

Attached is the Invoice for the supplies. Reimbursement to Inlet Tower Hotel, thank you.

Regards, Bob

Bob.Gross@InletTower.com

From: Lisa Phillips [mailto:lisap@matsutitle.com]
Sent: Thursday, September 7, 2017 4:26 PM

To: Bob Gross <bob.gross@inlettower.com>
Cc: ssligar3548@theunitedstatesofamerica.com
Subject: RE: Rotary Cares SOAP
Importance: High

Bob – it's time to order more soap. Can you please place an order for:
500 Shampoo
500 Conditioner
500 small bars of soap

The rest of the things we have covered by others. Once the order is placed, can you give us an ETA on when it will arrive?

On another note...the Juneau clubs would like to do a work party during DG Harry's visit. Do you have enough in your current supplies to cover about 50 of each item that we could send down with Harry? We would need them before Sept. 17. Please let me know if this is possible.

Thank you so much!

Lisa Phillips
Title Officer

Mat-Su Title Agency, LLC

1981 E. Palmer-Wasilla Hwy., Suite 100
Wasilla AK 99654
e-mail: lisap@matsutitle.com
Direct Phone: (907) 376-1815
Fax: (907) 376-5393
Website: www.matsutitle.com

From: Lisa Phillips
Sent: Tuesday, August 29, 2017 11:45 AM
To: bob.gross@inlettower.com
Subject: FW: Rotary Cares SOAP
Importance: High

Just a reminder ☺ Thanks Bob!

Lisa Phillips
Title Officer

Mat-Su Title Agency, LLC

1981 E. Palmer-Wasilla Hwy., Suite 100
Wasilla AK 99654
e-mail: lisap@matsutitle.com
Direct Phone: (907) 376-1815
Fax: (907) 376-5393
Website: www.matsutitle.com

From: Lisa Phillips
Sent: Tuesday, August 15, 2017 10:14 AM

To: bob.gross@linetitle.com

Subject: Rotary Cares

Good morning Bob. I have done a breakdown of expenses for Rotary Cares for Kids. Can you double check the numbers for me? Also I didn't see a quote for small bars of soap. Is there any way you can give us a quote for 1000 of them?

Thanks!!

Lisa Phillips
Title Officer

Mat-Su Title Agency, LLC

1981 E. Palmer-Wasilla Hwy., Suite 100

Wasilla AK 99654

e-mail: lisap@matsutitle.com

Direct Phone: (907) 376-1815

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Website: www.matsutitle.com

DOCUMENT TYPE
INVOICE



P.O. Box 84145
Seattle, Washington 98124-5445
907-276-6191
Fax: 907-258-4246

INVOICE/CREDIT

10289565

DATE ENTERED

9/08/17

TERMS:

COD NO DISCOUNT

CONTACT PERSON

PACKING LIST/RETURN

66766700

DATE SHIPPED/PICKED UP

9/11/17

AN

CUSTOMER PO#

ROUTE

SALES PERSON

US S. ELAINE
ORDER TYPE

AN01
PAGE

85020
INSIDE SALES

145

1

SHANNAN

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8000777000
INLET TOWER
MERITAGE MANAGEMENT CO
205 E. DIAMOND #515
ANCHORAGE AK 99518

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8000777000 907-276-0110
INLET TOWER
MERITAGE MANAGEMENT CO
1200 W. ST
ANCHORAGE AK 99501

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER
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723595 DIAL DEODORANT BAR 1.5SZ WRAPPED WHT MARBLE 500 CS	1	0	CS	Y	D00194	98.44	CS	98.44
F-SHAM0971 NOURISH SHAMPOO GREEN TEA .75 OZ 200/CS	2	0	CS	Y	HAFSHAM0971	57.30	CS	114.60
F-COND0971 NOURISH CONDITIONER GREEN TEA .75 OZ 200/CS OPEN 3 9:00	2	0	CS	Y	HAFCOND0971	56.45	CS	112.90

SHIPPED WEIGHT: 90.0

SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE
325.94	325.94	.00	.00	.00			325.94

SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY

AN EQUAL OPPORTUNITY EMPLOYER

WE THANK YOU FOR YOUR ORDER

CUSTOMER
ORIGINAL