

Anchorage Rotary Community Service

The UPS Store #3548

1000 luggage tags - initial impressions
Deodorant - West coast paper
Baggies -carts
Deodorant - Walma

11/2/2017

2134

300.00
272.00
30.80
316.80

Wells Fargo - General

919.60

PRODUCT DLT103 USE WITH 91693 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

41 CDF952 SLXRX7 02/29/2016 11.28

Julie Tisdale

From: sstgar3548@theupsstore.com
Sent: Tuesday, October 31, 2017 12:34 PM
To: jsap@matsutitle.com; Julie Tisdale
Subject: Receipts for Rotary 5010 Cares for Kids
Attachments: RCFK Receipts.pdf; RCFK luggage tags.pdf; RCFK West Coast Paper.pdf

Lisa and Julie:

Attached are several receipts from me for baggies, luggage tags, deodorant - both from Walmart and West Coast Paper.

1000 Luggage tags - Initial Impressions	\$300.00
Deodorant - West Coast Paper	\$272.00
Baggies - Carrs	\$ 30.80
Deodorant - WalMart	<u>\$316.80</u>
	\$919.60

Please issue a check to The UPS Store #3548 to the address below. Thank you so much!!!

Stacie Stigar
Owner
The UPS Store 3548
1150 S Colony Way, Ste 3
Palmer, AK 99645
907.746.6245
Fax 907.745.8787

paid 11/2/17

Check # 2134



**initial
impression.com**

custom imprinting solutions since 1983

Initial Impression, Inc.
7512 Clairemont Mesa Blvd.
San Diego, CA 92111

Ph: (800) 397-1474 / Fax: (858) 277-8408

Invoice

225

Rotary Cases for kids

COPY

Account Number M3548		Invoice Date 9/22/2017		Invoice # 186018	
Bill To THE UPS STORE #3548 STACIE STIGAR 1150 S. COLONY WAY, STE 3 PALMER, AK 99645			Ship To THE UPS STORE #3548 STACIE STIGAR 1150 S. COLONY WAY, STE 3 PALMER, AK 99645		
Sales Order # 167583	Purchase Order # (None)	Sales Representative Pati Nielsen		Terms Monthly Billing to Credit Card	
Project			Title pn/luggage tags		

Products Shipped

Shipment #	Date	Ship Via	Weight	Tracking #		
65637	9/12/2017	UPS Ground	0			
SKU	Product		Quantity	Price	Tax	Total
VLT40CLE	Luggage Tags		1000	0.30	No	\$300.00

Your account is set up for automatic billing to a credit card, per your signed Monthly Billing to Credit Card Agreement. Therefore you do not need to send payment for this order--this invoice and any remaining open balance will be charged to your credit card during the next billing cycle (between the 5th & 10th of each month). If you would like to be removed from Monthly Billing, please call 800-397-1474 ext. 4 for the Accounting Department.

All sales are final. No merchandise may be returned without prior written authorization. No returns on special order merchandise. No returns allowed on stock merchandise after 30 days from date of purchase. Returns are subject to a 25% restocking fee.

Account #: M3548	Invoice #: 186018	Products Shipped Subtotal:	\$300.00
Remit to:		Shipping Charge:	\$0.00
Initial Impression		Tax:	\$0.00
Attn: Accounts Receivable Dept		Total for Products Shipped:	\$300.00
7512 Clairemont Mesa Blvd.		Amount Due:	\$300.00
San Diego, CA 92111			
USA			



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7512 Claremont Mesa Blvd.
San Diego, CA 92111

Ph: (609) 397-1474 / Fax: (858) 277-8408

Payment Receipt

Account Number M3548	Payment Date 9/22/2017	Payment Number 153149
Payment Information		
To THE UPS STORE #3548 STACIE STIGAR 1150 S. COLONY WAY, STE 3 PALMER, AK 99646	Payment Method: Visa	Reference Number: XXXXXXXXXXXX2308
	Authorization Number: 08179D	Payment Amount: \$300.00

Payment Application

Document Type	Document #	Document Date	Document Total	Payment Amount Applied	Document Balance
Invoice	186018	9/22/2017	300.00	300.00	\$0.00

Payment Date	
Payment Amount:	\$300.00
Total Payment Amount Applied:	\$300.00
Balance Placed On Account:	\$0.00

