

Anchorage Rotary Community Service

IT, LLC

11/14/2017

2135

421.20

Wells Fargo - General

421.20

PRODUCT DL T103 USE WITH 91683 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

42 CDF962 SLXRX7 02/29/2016 11 28

Julie Tisdale

From: Bob Gross <bob.gross@inlettower.com>
Sent: Saturday, November 11, 2017 12:54 PM
To: Julie Tisdale (jtisdale@gci.net)
Cc: Stacie Stigar (sstigar3548@theupsstore.com)
Subject: Reimbursement - Rotary Cares
Attachments: WCP Invoice.pdf

Hello Julie:

Please print a reimbursement check for \$421.20 made out to IT, LLC. Chart this to the Rotary Cares project, thank you.

Regards, Bob

Paid 11/14/17
Check # 2135

Bob Gross
Inlet Tower, LLC
1000 Inlet Road
Inlet, FL 32901
Phone: 888-888-8888
Fax: 888-888-8888
Email: Bob.Gross@InletTower.com

DOCUMENT TYPE
INVOICE



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

INVOICE CREDIT

11388466

DATE ENTERED

11/08/17

PACKING SLIP RETURN

QUEST ID

AN

DATE SHIPPED/PICKED UP

11-09-17

TERMS:

COD. NO. DISCOUNT

CONTACT PERSON

SHIP-TO: FLAYNE

CUSTOMER PO#

FLAYNE 11/8

ORDER TYPE

1WG

ROUTE

AN01

PAGE

1

SALES PERSON

85020

INSIDE SALES

ESTEPHE

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

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T
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8000777001 907-276-0110
INLET TOWER
MERITAGE MANAGEMENT CO
1200 L ST
ANCHORAGE AK 99501

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER				
F-SHAM0971 NOURISH SHAMPOO GREEN TEA .75 OZ 200/CS	3	0	CS	Y	HAFSHAM0971	57.30	CS	171.90	
F-COND0971 NOURISH CONDITIONER GREEN TEA .75 OZ 200/CS	3	0	CS	Y	HAFCOND0971	56.45	CS	169.35	
F-SOAP2739 NOURISH MASSAGE BAR SOAP GREEN TEA 1.75 OZ 200/CS OPEN @ 9:00	1	0	CS	Y	HAFSOAP2739	79.95	CS	79.95	
SHIPPED WEIGHT: 96.0									

INVOICE									
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE		
421.20	421.20	.00	.00	.00			421.20		

SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY
AN EQUAL OPPORTUNITY EMPLOYER
WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL

IT LLC
Inlet Tower General Account
205 E Dimond #515
Anchorage, AK 99515

First National Bank Alaska
89-8/1252

10029

11/9/2017

PAY TO THE ORDER OF WCP Solutions

\$ **421.20

Four Hundred Twenty-One and 20/100

DOLLARS

WCP Solutions
2209 Spar Ave.
Anchorage, AK 99501



BLT

AUTHORIZED SIGNATURE

MEMO

⑈010029⑈ ⑆125200060⑆ 3088 806 9⑈

IT LLC / Inlet Tower General Account

10029

WCP Solutions

11/9/2017

Date	Type	Reference
11/9/2017	Bill	1038488

Original Amt.	421.20
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Balance Due	421.20
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Discount	
Check Amount	

Payment	421.20
	421.20

IT - General Operating

421.20