

Anchorage Rotary Community Service

The UPS Store #3548

purchase of back packs
freigh for back packs to Nome and Juneau

1/16/2018

2157

45.90
85.00

Wells Fargo - General

130.90

PRODUCT DUTIES USE WITH 81683 ENVELOPE
0844 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

64 CDF952 SLRRX 7 02/29/2016 11:28

HISTORICAL

Invoice

Page 1
Invoice FPP138793
Date 12/4/2017

Remit Payment To:
Fleenor Company Inc.
Dept LA 24186
Pasadena, CA 91185-4186
Phone: (510)769-8321
Fax: (510)769-8195

Bill To: UPS 3548
1150 S. Colony Way
Palmer AK 99645

Ship To: UPS 3548
1150 S. Colony Way
Palmer AK 99645

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
JASON/STACI		UPS3548		HOUSE	FCI - AK	COD	12/1/2017	121,706
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
30	30	0	A-13130	4.5 Med/Lg 18x18x24-1/8 15/300		\$1.53	\$45.90	
10	10	0	A-20877	24x24x24 DW (UPS) Box Kraft 275# 5/75		\$12.20	\$122.00	
25	25	0	A-19117	12x12x12 (UPS) Box Kraft 25/700		\$1.51	\$37.75	
25	25	0	A-19757	16x16x4 (UPS) Box Kraft 25/350 FINAL REVISION 1:15PM 11.29.17 *****		\$2.32	\$58.00	

Type: Auth Only
Ref #: 1765809912
Auth Code: 05878D

Subtotal	\$263.65
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$263.65

INVOICE

Alaska.
AIR CARGO

PO BOX 99900 SEATTLE, WA 98168
WWW.ALASKACARGO.COM

INVOICE DATE: December 02, 2017

INVOICE # 15302

Customer: BRENDA SHELDEN
4295 N. ROVER RIDGE CIRCLE
WASILLA, AK 99654

AIRBILL/TRANSACTION NO.	SERVICE TYPE	ORIGIN/DEST	CHARGE CODE	FOP
027-34085144	Priority Cargo	ANC / JNU	PZ	Credit Card

SHIPPER

BRENDA SHELDEN
4295 N. ROVER RIDGE CIRCLE
WASILLA, AK 99654

CONSIGNEE

Office of Childrens Services
130 Seward St
Juneau, AK 99801

ISSUE DATE: 02-Dec-2017

CONTENT DESCRIPTION BACK PACKS & DUFFELS

TTL PCS/WT:	3 / 95.0	Lb
DECL VALUE:	0.00	
CHGBL WT:	132.00	
UNIT PRICE:	0.00	
STORAGE CHG:	0.00	
CUSTOMS CHG:	0.00	
WEIGHT CHG:	40.00	
VALUATION CHG:	0.00	
FUEL CHG:	0.00	
INSURANCE CHG:	0.00	
DG CHG:	0.00	
PU/DEL CHG:	0.00	
ORIG/DEST ADV:	0.00	
OTHER CHGS:	0.00	
TAX:	2.50	

PO NUMBER

TOTAL LOCAL CURRENCY: 42.50 USD

Payment Details:

TOTAL AMT INVOICED: 42.50 USD

Visa

*****2308

STIGAR/STACIE J

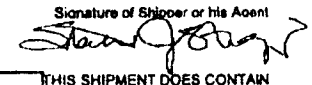
Auth # 06671D



X I agree to pay the above total amount according to the Card Issuer Agreement.

027 ANC 3408 5111

027-3408 5111

Shipper's Name and Address STACIE J. STIGER 3301 S. SKY RANCH LOOP PALMER, AK 99645 USA Tel: 907-232-1187		Shipper's Account Number Customer's ID Number -005903603S		Not Negotiable Air Waybill Issued By Alaska. AIR CARGO P.O. BOX 66900 SEATTLE, WA 98168 800-225-2752 ALASKACARGO.COM																									
Consignee's Name and Address Office of Childrens Service 751 OLD RICHARDSON HWY STE 300 Fairbanks, AK 99701 USA Tel: 907-451-5398		Consignee's Account Number 27449001868		Also notify Tel:																									
Issuing Carrier's Agent and City Anchorage		Accounting Information STACIE J. STIGER 3301 S. SKY RANCH LOOP PALMER, AK 99645 USA		-005903603S																									
Agent's IATA Code Account No.		Priority Cargo																											
Airport of Departure (Addr. of First Carrier) and Requested Routing Anchorage																													
To By First Carrier FAI Alaska Airlines		To / By		Currency USD PZ X X																									
Declared Value For Carriage NVD		Declared Value For Customs NCV																											
Airport of Destination Fairbanks		Flight/Date AS 2811/02		Amount of insurance XXX																									
Handling Information NOA - OFFICE OF CHILDRENS SERVICES @ 907-451-5398 UNKNOWN SHIPPER STATE OF ALASKA ONLY																													
SCI																													
<table border="1"> <thead> <tr> <th>No of Pieces</th> <th>Gross Weight</th> <th>kg lb</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>85.0</td> <td>L</td> <td></td> <td>85.0</td> <td></td> <td>40.00</td> <td>BACK PACKS & DUFFELS Dims: 19 x 18 x25 x 3</td> </tr> <tr> <td>3</td> <td>85.0</td> <td></td> <td></td> <td></td> <td></td> <td>40.00</td> <td>PRI SOA Volume: 14.844</td> </tr> </tbody> </table>						No of Pieces	Gross Weight	kg lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	3	85.0	L		85.0		40.00	BACK PACKS & DUFFELS Dims: 19 x 18 x25 x 3	3	85.0					40.00	PRI SOA Volume: 14.844
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3	85.0					40.00	PRI SOA Volume: 14.844																						
Prepaid		Weight Charge 40.00		Collect		Other Charges XBC 0.00																							
		Valuation Charge																											
		Tax 2.50																											
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I consent to the inspection of this cargo.																							
		Total Other Charges Due Carrier				For: STACIE J. STIGER Signature of Shipper or his Agent 																							
		Total Prepaid 42.50		Total Collect		<input checked="" type="checkbox"/> THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS <input type="checkbox"/> THIS SHIPMENT DOES CONTAIN DANGEROUS GOODS																							
				02 Dec 2017 13:02		Anchorage																							
				Executed On (Date)		Alaska Airlines Signature of Issuing Carrier or its Agent																							
						027-3408 5111																							

Julie Tisdale

From: sstigar3548@theupsstore.com
Sent: Wednesday, January 24, 2018 1:59 PM
To: Julie Tisdale
Cc: bob.gross@inlettower.com
Subject: Reimbursement for expenses

Julie:

My apologies! I didn't complete the email that I sent you regarding reimbursement to The UPS Store. The total should have been \$130.90. The only boxes on the Fleenor order that were for this project were the 18x18x24-1/8 at \$45.90. The actual total should be \$130.90. How would you like me to rectify this?

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

Paid Check
2157
1/16/18