

Laundry Kit Project Grant P-4337

Purchases - Laundry kits and laundromat cards

All purchases paid for or reimbursed by Pocatello Centennial Rotary Club

Heather Clark, Treasurer h4clarke@gmail.com

Receipt copies follow

Kits	\$121.80	
Kits	\$15.90	
Kits	\$103.46	
Kits	\$75.53	
Kits	\$138.80	
Kits	\$39.75	
Kits	\$146.44	
Kits	\$10.60	
Kits	\$90.81	
Kits	\$138.23	
Kits	\$66.25	
Kits	\$41.39	
Kits	\$33.13	
Laundromat cards	\$900.00	
Kits	\$340.47	Receipt lost. Purchased by Centennial President Tami Moore
Laundromat cards	\$250.00	
Total	\$2,512.56	

Walmart 


ST#	01995	OP#	000528	TE#	27	TR#	02159	
GAIN			003700000470				1.24	X
GAIN			003700000470				1.24	X
GAIN			003700000470				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
DOWNY	ULT		003700052401				1.24	X
LNDRY	BASKET	893610647084					3.98	X
LNDRY	BASKET	893610647084					3.98	X
LNDRY	BASKET	893610647084					3.98	X
10 AT	1 FOR		3.98				39.80	X
** VOIDED ENTRY **								
LNDRY	BASKET	893610647084						
10 AT	1 FOR		3.98				39.80	X
LNDRY	BASKET	893610647084					3.98	X
MS HMPR	WHITE	008165402143						
9 AT	1 FOR		3.28				29.52	X
GAIN			003700086749				4.88	X
GAIN			003700086749				4.88	X
GAIN			003700086749				4.88	X
GAIN			003700086749				4.88	X
GAIN			003700086749				4.88	X
GAIN			003700086749				4.88	X
7 AT	1 FOR		4.88				34.16	X
				SUBTOTAL			114.90	
TAX 1				6.000 %			6.90	
				TOTAL			121.80	
				VISA TEND			121.80	
CHASE VISA				**** * ****			4738	I 1
APPROVAL				000000				

12/17/22 13:35:02
CHANGE DUE 0.00
ITEMS SOLD 25

TC# 9397 7744 9877 4753 1099 3



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12/17/22 13:35:02
CUSTOMER COPY



DOLLAR TREE

(208) 776-4103

[illegible]

Sub Total	\$15.00
SALES TAX	\$0.90
Total	\$15.90
VISA CREDIT	\$15.90
*****5145	Approved
Purchase	Chip
Auth/Trace Number: 020861/040485	
Chip Card AID: A0000000031010	

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

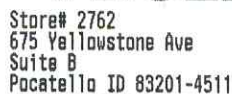
5471 02762 04 004 27457053 12/17/22 13:57
Sales Associate:Doris

Sales Associate:Doris

13770

12 kits

PAHO



DESCRIPTION	QTY	PRICE	TOTAL
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[illegible]

Sub Total	\$71.25
SALES TAX	\$4.28
Total	\$75.53
CHASE VISA	\$75.53
*****4738	Approved
Purchase	Chip
Auth/Trace Number: 00649C/032452	
Chip Card AID: 80000000031010	

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6434 02762 03 077 26649789 12/30/22 13:08
Sales Associate:Tereasa

Give us feedback @ survey.walmart.com
Thank you! ID #:7RJ1D0PLX6V

Walmart*

208-237-5090 Mgr:TODD
4240 YELLOWSTONE AVE
CHUBBUCK ID 83202

ST# 01995 OP# 003890 TE# 29 TR# 07299
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086749 4.88 X

IN 003700080749
18 AT 1 FOR 4.88 87.84 X

	4.00	97.60
SUBTOTAL		97.60

TAX 1	6.000 %	5.86
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TOTAL	103.46
-------	--------

VISA TEND 103.46

CHASE VISA **** * 4738 I 1

CHASE VISA
APPROVAL # 08683C

REF # 236400361579

TRANS ID - 582364513825444

TRANS ID 302384
VALIDATION - T67B

PAYMENT SERVICE - E

AID A0000000031010

AAC EFF25B3DA17CF2DB

TERMINAL # SC010478

12/30/22 07:16:20

CHANGE DUE 0.00

ITEMS SOLD 20

TC# 3075 1506 5945 8560 7039 0



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12/30/22 07:16:21

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***CUSTOMER ***

PAID

PAID

**Final Details for Order #112-7366681-8090650**

Print this page for your records.

Order Placed: September 2, 2022**Amazon.com order number:** 112-7366681-8090650**Order Total:** \$146.44**Shipping now****Requesting Cancellation for:**

5 of: *Dorm Room Laundry Kit with Tide Laundry Detergent Pods, Downy Softener, Dryer Sheets & Bonus Hamper* \$19.74

Sold by: The Discount Market ([seller profile](#))

Condition: New

Shipping now**Requesting Cancellation for:**

2 of: *Dorm Room Laundry Kit with Tide Laundry Detergent Pods, Downy Softener, Dryer Sheets & Bonus Hamper* \$19.74

Sold by: The Discount Market ([seller profile](#))

Condition: New

Payment information**Payment Method:**

Visa | Last digits: 4738

Item(s) Subtotal: \$138.18
Shipping & Handling: \$0.00

Billing address

tami moore
555 N 7TH AVE
POCATELLO, ID 83201-5754
United States

Total before tax: \$138.18
Estimated tax to be collected: \$8.26

Grand Total: \$146.44**Credit Card transactions**

Visa ending in 4738: September 11, 2022: \$104.60

Visa ending in 4738: September 9, 2022: \$41.84

To view the status of your order, return to [Order Summary](#).

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7 Kits

PAID



Store# 2614
4752 Yellowstone Ave
Chubbuck ID 83202-2336

(208) 776-4032

DESCRIPTION	QTY	PRICE	TOTAL
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T

Sub Total \$10.00
SALES TAX \$0.60
Total \$10.60
VISA CREDIT \$10.60
*****5145 Approved
Purchase Chip
Auth/Trace Number: 020262/016040
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7235 02614 01 002 27366914 9/10/22 14:52
Sales Associate:Katlyn

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGZ36PLS80



208-237-5090 Mgr: TODD
4240 VILLAGESTONE AVE
CHUBBUCK ID 83202

ST# 01995 OP# 009043 IE# 43 TR# 03491
ALL MP FC OD 007261373922 5.47 X
ALL MP FC OD 007261373922 5.47 X
ALL MP FC OD 007261373922 5.47 X
TIDE PODS 003700050954 5.44 X
TIDE PODS 003700093035 5.44 X
TIDE PODS 003700093035 5.44 X
ALL MP FC OD 007261373922 5.47 X
ALL MP FC OD 007261373922 5.47 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
MS HMPR WHITE 008165402143 3.28 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SINGL 40CT 007261345108 1.97 X
SUBTOTAL 85.67

TAX 1 6.000 % 5.14

TOTAL 90.81

VISA TEND 90.81

VISA CREDIT *****5145 I 0

APPROVAL # 011117
REF # 1042000314
TRANS ID - 462253724334229
VALIDATION - C006
PAYMENT SERVICE - E
AID A0000000031010
AAC B5D63D54FDB37C96
TERMINAL # SC010290

09/10/22 14:07:18
CHANGE DUE 0.00

ITEMS SOLD 24

IC# 1524 3279 3597 3124 5102



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09/10/22 14:07:18

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8 Kits

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Thank you! ID #:7SGXF1PLNWY

Walmart*

208-237-5090 Mgr:TODD
4240 YELLOWSTONE AVE
CHUBBUCK ID 83202

ST# 01995 OP# 009047 TE# 47 TR# 00265
GAIN 003700086749 4.88 X
GAIN 003700086749 4.88 X
GAIN 003700086749 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X
GAIN 003700086748 4.88 X

SUBTOTAL 39.04
TAX 1 6.000 % 2.35
TOTAL 41.39
VISA TEND 41.39

CHASE VISA ***** 4738 I 1

APPROVAL # 05495C
REF # 303000480333
TRANS ID - 463030051160885
VALIDATION - T44M

PAYMENT SERVICE - E

AID A0000000031010

TC 17FB0975D307436B

TERMINAL # SC010490

*NO SIGNATURE REQUIRED

01/29/23 18:25:22

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 5632 0900 4435 1661 7226



Walmart*

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01/29/23 18:25:22

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8 kits

DOLLAR TREE

Store# 2762
675 Yellowstone Ave
Suite B
Pocatello ID 83201-4511

(208) 776-4103

DESCRIPTION	QTY	PRICE	TOTAL
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
BOUNCE DRYER SHEETS 15CT	1	1.25	1.25T
DOWNY LQ ULTRA 10Z	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T
ESNTLS LAUNDRY BAG MESH 36X24	1	1.25	1.25T

Sub Total \$31.25
SALES TAX \$1.88
Total \$33.13

CHASE VISA \$33.13

*****4738 Approved

Purchase Chip

Auth/Trace Number: 00734C/029109

Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

8022 02762 02 007 26442511 1/29/23 18:49

Sales Associate:KASONDRA

**Super Coin Laundromat**

379 Yellowstone Ave.
Pocatello Idaho 83201
U.S.A

INVOICE

INV-2011

Balance Due
\$250.00

Bill To
Centennial Rotary Club

Invoice Date : 05 May 2023

Terms : Due on Receipt

Due Date : 05 May 2023

#	Item & Description	Qty	Rate	Amount
1	Laundry Card	25.00 pcs	9.00	225.00
2	Laundry Card	25.00 pcs	1.00	25.00
Sub Total				250.00
Total				\$250.00
Balance Due				\$250.00

Notes

If you have any questions concerning this invoice, use the following contact information

Ken
208-240-8171

THANK YOU FOR YOUR BUSINESS!



208-240-8171

DATE 09/26/2022

Centennial Rotary

Paid

If you have any questions concerning this invoice, use the following contact information:

208-240-8171

THANK YOU FOR YOUR BUSINESS!