

# Invoice

May 2, 2025

DESCRIPTION	AMOUNT
Short Sleeve Polos	
Long Sleeve T-shirts	
Sweatshirts	
Printing and Design	\$ 1,200.00
Total	\$ 1,200.00

**Please make checks payable to: McCall-Donnelly High School**

**Signature Above**



**BUSINESS  
PROFESSIONALS  
of AMERICA**

## Giving Purpose to Potential

#2

2014-2015

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**Monday, March 10, 2025 at 12:53:34 Mountain Daylight Time**

---

**Subject:** Fw: CNA Skill Testing April 8, 2025  
**Date:** Monday, March 10, 2025 at 12:52:39 PM Mountain Daylight Time  
**From:** Michelle Harris  
**To:** Bianca Imel  
**Attachments:** PARKING PASS LETTER.PDF, MAP-CAMPUS - PARKING MTB.PDF

Michelle Harris  
Heartland High School

---

**From:** Ambriea Young <[ambrieamarieyoung@gmail.com](mailto:ambrieamarieyoung@gmail.com)>  
**Sent:** Monday, March 10, 2025 12:51 PM  
**To:** Michelle Harris <[harrism@mdsd.org](mailto:harrism@mdsd.org)>  
**Subject:** Fwd: CNA Skill Testing April 8, 2025

You don't often get email from [ambrieamarieyoung@gmail.com](mailto:ambrieamarieyoung@gmail.com). [Learn why this is important](#)

**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Sent from my iPhone

Begin forwarded message:

**From:** Joseph Hertz <[wft@lcsc.edu](mailto:wft@lcsc.edu)>  
**Date:** February 28, 2025 at 3:03:08 PM MST  
**To:** [ambrieamarieyoung@gmail.com](mailto:ambrieamarieyoung@gmail.com)  
**Subject:** CNA Skill Testing April 8, 2025

This is an email confirmation

Student Name: Ambriea M. Young

CNA Skill Testing

Dates: April 8, 2025  
Time: 10:00 AM

Registration Fee

75.00

Location:  
Mechanical Technical Building (MTB), 210

#2

Amount Due: 75.00 Amount Paid: 75.00

Thank you for your payment (by VISA) of \$ 75.00

---

done!

Joseph Hertz  
Customer Service Representative  
Workforce Training  
Lewis-Clark State College  
1920 3rd Ave. N., Lewiston, ID 83501  
208.792.2388



*Cristobal Aguilan*  
*Class credit*

**Lewis-Clark State College**  
**Tuition & Fees**

**Confirmation Number**  
**115266231**

**Date & Time**

Thursday, February 27, 2025 11:05AM MT

Payment Method	Amount	Service Fee	Total
VISA Ending in 6901	\$480.00	\$12.00	\$492.00

**Account Information**

**Name** Bianca Imel  
**Street Address** 124 Idaho Street  
**City** McCall  
**State** ID  
**Zip code** 83638  
**Country** United States  
**Daytime phone** (208) 634 - 3686  
**Email** bimel@mdsd.org

Thank you for using ACI Payments, Inc. If you have a question regarding your payment, please call us toll free at 1-800-487-4567. To make payments in the future, please visit our website at [acipayonline.com](http://acipayonline.com).

Back

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Rotary Grant

FREE SHIPPING, NO MINIMUM  
use code: FREESHIP ends 10/14/24

231e 515600 400 #4  
491

First Frost Collection



Search (keywords,etc)



Thank you for ordering with Uniform Advantage!

You will receive an email confirmation shortly at [harrism34@gmail.com](mailto:harrism34@gmail.com)

Order Number: 7006797108

Order Date: 10/10/2024

**Shipping & Billing**

**SHIPPING ADDRESS**

Michelle Harris  
Heartland High School  
124 Idaho St  
McCall, ID, 83638  
United States

**ORDER CONTACT INFORMATION**

[harrism34@gmail.com](mailto:harrism34@gmail.com)  
(208) 634-6468

**SHIPPING METHOD**

Ground: \$0.00

**BILLING ADDRESS**

Michelle Harris  
Heartland High School  
124 Idaho St  
McCall, ID, 83638  
United States

**PAYMENT METHOD**

Credit Card

Exp 04/2027

\$186.48

**Shopping Bag (8)**

**Butter-Soft STRETCH Women's 3-Pocket V-Neck Scrub Top**



Style #: BSS362-BLACK-XS

Color: Black

Size: XS

PRICE

QTY

TOTAL

\$24.99-\$19.99

2

\$39.98

**Butter-Soft STRETCH Women's 3-Pocket V-Neck Scrub Top**



Style #: BSS362-BLACK-S

Color: Black

Size: S

PRICE

QTY

TOTAL

\$24.99-\$19.99

2

\$39.98

**Butter-Soft STRETCH Women's 5-Pocket Cargo Jogger Scrub Pants**



Style #: BSS708-BLACK-XS

Color: Black

Size: XS

PRICE

QTY

\$29.99-\$23.99

3

#4



Butter-Soft STRETCH Women's 5-Pocket Cargo Jogger Scrub Pants  
Style #: BSS708-BLACK-S  
Color: Black  
Size: S  
PRICE  
QTY  
TOTAL

~~\$29.99~~ \$23.99  
1  
\$23.99

CONTINUE SHOPPING

### Create an account

#### Why Create an Account?

- Track your Order Status 24/7
- Saved for Later Feature
- Exclusive Promotions
- Express Checkout on your next visit
- Saved Payment Options

ENTER PASSWORD \*

[Show](#)

Password must be at least 8 characters and include uppercase, lowercase, number and special character

CONFIRM PASSWORD \*

Save Payment Information

CREATE ACCOUNT

### Order Summary

Item Total	\$219.92
Discounts	- \$44.00
Item Subtotal	\$175.92
Shipping cost	\$0.00
Estimated Sales Tax	\$10.56
	<b>\$186.48</b>

### Estimated Billed Amount

Your savings: \$44.00



401-2515 000 400 441 000

Rotary Grant

#5

Business

McCall-Donnelly Jr School District No. 421

Invoice

Invoice # 1Y1M-FM7C-6V4G | February 03, 2025  
PO # HHS-HARRISFor customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Due 45 days from receipt of invoice

Item subtotal before tax	\$ 51.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 51.00
Tax	\$ 0.00

Amount due \$ 51.00 USD

Billing period 1/3/25 to 2/2/25

Account # A3HUZUXAH37N00

Payment terms Net 45

## Registered business name

McCall-Donnelly School District

## Bill to

McCall-Donnelly School District

Ginger Hughes

299 S 3rd St

McCall, ID 83638

## Template Name

McCall-Donnelly School District

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410679054554
SWIFT code (wire transfer)	WFBUIUS6S

## Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar.businessinvoicing@amazon.com](mailto:ar.businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1/23/25	COAST HP3R 500 Lumen Rechargeable LED Penlight with TWIST FOCUS, Black	1	\$51.00	\$51.00	0.000%

Total before tax \$51.00

Tax \$0.00

Amount due \$51.00

## FAQs

How is tax calculated?

PO DATE
01/08/2025

# McCall-Donnelly Jt School District No. 421

299 S 3rd St  
McCall, ID 83638

PURCHASE ORDER NUMBER
4912500027

SHIP DATE : 01/08/2025  
ENTERED BY : IMEL BIA000

PRINTED 01/08/2025

**VENDOR:**  
US Bank Corp 0941  
PO Box 790428  
Saint Louis, MO 63179-0428

**SHIP TO:**  
Heartland High School  
124 Idaho Street  
None, 00000

PHONE: (800) 344-5696

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Snack Bags	8.00000	8.00
1		Ridley's Rotary. culinary class student luncheon food supplies	103.58000	103.58
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
100 E 517000 400 000 000		8.00		
231 E 515000 400 491 000		103.58		
PAGE TOTAL				111.58
TOTAL				111.58

BACK ORDERS NOT ACCEPTED

Tax Exemption No. 82-73-0004F



4/2024

# McCall-Donnelly Jt School District No. 421

299 S 3rd St  
McCall, ID 83638

PAGE 1 OF 1

PURCHASE ORDER NUMBER

4912500018

SHIP DATE : 11/08/2024  
ENTERED BY : IMEL BIA000

NTED 11/08/2024

#7

## VENDOR:

Donnelly Rural Fire Protection  
District  
PO Box 1178  
Donnelly, ID 83615

PHONE: (208) 325-8619

## SHIP TO:

Heartland High School  
124 Idaho Street  
None, 00000

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
4		STUDENT CERTIFICATION FOR CPR	5.00000	20.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
231 E 515000 400 491 000		20.00		

BACK ORDERS NOT ACCEPTED

Tax Exemption No. 82-73-0004F

PAGE TOTAL	20.00
TOTAL	20.00

PO DATE

02/07/2025

## McCall-Donnelly Jt School District No. 421

299 S 3rd St  
McCall, ID 83638

PAGE 1 OF 1

PURCHASE ORDER NUMBER

4912500030

PRINTED 02/07/2025

SHIP DATE : 02/07/2025  
ENTERED BY : IMEL BIA000

## VENDOR:

Young, Ambriea M.  
206 Thula Street APT 1767  
McCall, ID 83638

## SHIP TO:

Heartland High School  
124 Idaho Street  
None, 00000

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Reimbursement Fee- Certification Test CNA- LCSC	75.00000	75.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER		
		231 E 515000 400 491 000		
		ACCOUNT AMOUNT		
		75.00		
BACK ORDERS NOT ACCEPTED			PAGE TOTAL	75.00
Tax Exemption No. 82-73-0004F			TOTAL	75.00

#8

5/14/25, 2:38 PM

Gmail - Order Received - Matco Tools



Michelle Harris <harrism34@gmail.com>

## Order Received - Matco Tools

1 message

Matco Tools <noreply@matcotools.com>  
To: harrism34@gmail.com

Mon, Apr 14, 2025 at 9:31 AM



## Order Confirmation

Order Number: 4123922

Hi Michelle Harris, thanks for your order!

Once your order ships, we'll email you tracking information so you can follow along.

Please note: due to high demand, it may take us longer than normal to process and deliver your order.

## Shipping Information

Michelle Harris  
124 Idaho Street  
McCall, ID 83638  
208-634-3686

Shipping Method: Ground Free

#972

**Ground Free**

Part Number: CFR158R

Name: 1/2" DRIVE 16-3/4" EIGHTY8  
TOOTH FIXED RATCHET WITH ERGO  
HANDLE - RED

Qty: 1

Total: \$239.95



**Ground Free**

Part Number: AFR58R

Name: 1/4" DRIVE 6-1/2" EIGHTY8 TOOTH  
FIXED RATCHET WITH ERGO HANDLE -  
RED

Qty: 1

Total: \$128.95



**Ground Free**

Part Number: BFR158R

Name: 3/8" DRIVE 15-3/4" EIGHTY8  
TOOTH FIXED RATCHET WITH ERGO  
HANDLE - RED

Qty: 1

Total: \$194.95



5/4/25, 2:12 AM

Gmail - Order Received - Matco Tools

## Billing Information

#973

Michelle Harris  
124 Idaho Street  
McCall, ID 83638  
208-634-3686

Payment Method: visa 6901

## Order Summary

Subtotal: \$563.85  
Shipping: \$0.00  
Estimated Tax: \$33.84

**Total: \$597.69**  
Saved: .

## Questions About Your Order?

**Contact Us**

[Unsubscribe - Unsubscribe Preferences](#)

♥ POWERED BY TWILIO SENDGRID





Michelle Harris &lt;harrism34@gmail.com&gt;

**Harbor Freight Tools | Order Confirmation #126433128**

Harbor Freight Tools <hft@em.harborfreight.com>  
Reply-To: Harbor Freight Tools <customerservice@em.harborfreight.com>  
To: harrism34@gmail.com

Mon, Apr 14, 2025 at 9:22 AM

# HARBOR FREIGHT

COUPONS

NEW TOOLS

DEALS

INSIDE TRACK CLUB

## Order Confirmation

Thank you for shopping at Harbor Freight Tools! We've received your order 126433128 placed on 04-14-2025, and we're preparing your order for shipping. You will receive a separate email once your item(s) have shipped.

Have an account? [View Your Order Status Online](#)

**Order Details**

Order Date: 04-14-2025  
Order #: 126433128  
Total: \$187.18

**Payment Details**

Card Ending in 6901

**Shipping Details**

Method: Flat Rate Shipping (5-7 Days)  
Address: Michelle Harris  
124 Idaho St  
McCall ID, 83638

**Billing Details**

Address: Michelle Harris  
124 Idaho St  
McCall ID, 83638

**Order Summary**

Anti-Slip Grip Professional Metric Ratcheting  
Combination Wrench Set, 10-Piece  
SKU #: 64840

QTY: 1

**\$169.99**

Print this page for your records.

**Order Total: \$132.43**

**Shipped on April 14, 2025**

**Price**

1 of: SUNHZMCKP 30-Piece 1/2" Drive Impact Socket Set, SAE (3/8"- 1") and Metric (10mm-24mm) Deep Socket Set, Including \$54.99  
Impact Extension Bar 3 ", 5", 10" and 1/2" Socket Adapter, 6 Point Design, CR-V

Sold by: SIMaErMaoYI (seller profile)

Supplied by: SiMaiErMaoYi (seller profile)

Condition: New

**Shipping Address:**

**Michelle Harris**

PO Box 1081

McCall, ID 83638-1081

United States

### Shipping Speed:

**FREE Prime Delivery**

Shipped on April 14, 2025

**Price**

1 of: CASOMAN 55PCS 1/4-Inch Drive Impact Socket Set, Shallow & Deep, 5/32 Inch - 9/16 Inch, 4mm - 15mm, Metric/SAE, 6- Point, Cr-V Steel Socket Set

Sold by: CASOMAN (seller profile)

Supplied by: CASOMAN (seller profile)

**Condition:** New

1 of: CASOMAN 3/8" Drive Impact Socket Set, 49 Piece Standard SAE and Metric Sizes (5/16-Inch to 3/4-Inch and 8-22 mm), 6 Point, Cr-V Steel Socket Set

Sold by: CASOMAN (seller profile)

Supplied by: CASOMAN (seller profile)

Condition: New

**Shipping Address:**

**Michelle Harris**

PO Box 1081

McCall, ID 83638-1081

United States

**Shipping Speed:**

**FREE Prime Delivery**

# View Purchasing Activity

Views: Req. Group: 491 - HHS Filters: \*Skyward Default

Back

PO Number	Status	Batch Number	Description	Vendor Name	Vnd St	Amount	Entered By
4912500009	HIS	biz	Background check for nursing home	US Bank Corp 0941	MO	64.99	Imel, Bianca

Expand All Collapse All Modify Details (displaying 10 of 10) View Printable Details

Master

## Line Items

Line Nbr.	Catalog Code	Description	Quantity	U of M	Unit Cost	Total Cost	Line Type
100		Background check for nursing home A-Young	1		64.99000	64.99	Merchandise

Accounts

Approvals

Receiving Records

Invoices

Balance

Print/Email History View Print/Email History

Change History View Change History

Encumbered Detail View Encumbered Detail

20 1 records displayed

PO Number:

NOTE Sept. 2024

#12

Order #WJ78127866

Placed on: Mar 11, 2025

Home Depot

#13

## Billing Information

Bianca Imel

124 Idaho St

McCall ID 83638

Payment Method: VISA \*\*\*6901

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Store Pickup (4 items)

2808 E State Street 1809, Eagle, ID 83616

Items picked up from store 1809

DEWALT 2-1/4 HP Electronic Variable Speed Fixed Base and Plunge Router Combo Kit with Soft Start	\$237.99	1	\$237.99
--	----------	---	----------

Available: Mar 12 - Mar 14

RYOBI 24-Piece Router Bit Set	\$59.97	1	\$59.97
	<del>\$79.97</del>		
	Saved 25%		

Available: Mar 12 - Mar 14

DEWALT 20V MAX Cordless 9 Tool Combo Kit with (2) 20V 2.0Ah Batteries and Charger	\$599.00	1	\$599.00
	<del>\$899.00</del>		
	Saved 33%		

Available: Mar 12 - Mar 14

BESSEY Trigger Clamp Set Containing 2 Each of EHKM06 and EHKM12 (4-Piece)	\$28.12	1	\$28.12
---	---------	---	---------

Available: Mar 12 - Mar 14

Subtotal

Pick Up In Store

\$925.08

TAX

+ 55.51

\$980.59

**Final Details for Order #112-3062573-9584225**

Print this page for your records.

#14

**Order Placed:** April 29, 2025

**Amazon.com order number:** 112-3062573-9584225

**Order Total:** \$306.69

---

**Shipped on May 1, 2025**

**Items Ordered**

**Price**

1 of: *Vans Men's Atwood Deluxe Shoe | Low-Top Fashion Sneakers for Work, Walking & Casual Wear, Dark Grey, 11*

\$64.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Welding Print Reading, Walker, John R.*

\$130.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Michael Hardman  
1406 13TH AVE MAILBOX A  
LEWISTON, ID 83501-3033  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on April 30, 2025**

**Items Ordered**

**Price**

1 of: *Old Navy Gift Card*

\$100.00

Sold by: ACI Gift Cards, Inc.

Supplied by: Other

Condition: New

**Shipping Address:**

Michael Hardman  
1406 13TH AVE MAILBOX A  
LEWISTON, ID 83501-3033  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 6901

Item(s) Subtotal:

\$294.99

Shipping & Handling:

\$0.00



**Billing address**

Bianca Imel  
124 IDAHO ST  
MCCALL, ID 83638-3826  
United States

-----  
Total before tax: \$294.99  
Estimated tax to be collected: \$11.70  
-----

**Grand Total: \$306.69**

**Credit Card transactions**

Visa ending in 6901: May 1, 2025: \$306.69

To view the status of your order, return to Order Summary.

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English

United States

Help

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#147.2

NORCO INC  
1715 IDAHO ST  
LEWISTON ID 83501  
(208) 746-0508

FREIGHT CHARGES

DELIVERY CHARGES

MISC CHARGES



"Norco Serves You Better"  
MAIN OFFICE  
1125 W Amity Rd.  
Boise Idaho 83705

42593866328



SHIP TO

STUDENT CASH ACCT  
STUDENT CASH ACCOUNT

LEWISTON ID 83501  
Phone: (208) 799-5272

STUDENT CASH ACCT  
STUDENT CASH ACCOUNT

LEWISTON ID 83501  
Phone: (208) 799-5272

CC -COD		19-MAR-25 04:25PM abarnes		SEL SHIP DATE:03/19/25		-NONE- ROUTING # 016000 ATB							
ORDER#0077567975-00		DATE 03/19/25		TERR 000016		SALES 000161		SHIP VIA WILL CALL		UPS 0		PAGE 01	
CUST L1989		NAME STUDENT CASH ACCT		BRN 000016		HOOB P/O		MICHAEL HARDMAN		OTH ZN 00		COL PPD X	
LINE NO	ITEM	W A R E	ITEM DESCRIPTION	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED	QTY B/O	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT		
***** COD ORDER *****													
** Location 16 **													
1	GLO BH691AF		STINGRAY SAFETY GLASSES CLEAR LENS	EA	2	2	0	SI2	5.08	10.16T			
2	PFD 82194		4-1/2X5/8-11 STRINGER BEAD WHEEL	EA	5	5	0	SIE	17.78	88.90T			
4	PFD 65006		4 ROW SCRATCH BRUSH OLD # MNB20503	EA	1	1	0	SIE	4.25	4.25T			
5	REV 320M		BLUS/GRAY WELDING GLOVE MEDIUM SIDE SPLIT COWHIDE	PR	3	3	0	SIC4	13.49	40.47T			
6	TIL 750M		#750 WELDING GLOVE MEDIUM	PR	1	1	0	SIC4	34.51	34.51T			
7	MMW 638060-90003		CUBITRON 3 DEP CNTR GRIND 4-1/2" T27 36+ 4.5"X 1/4" X 7/8" 20/CA	EA	1	1	0	SID2	13.4093	13.41T			
8	PFD 61105		41/2X1/4X7/8 GRINDING WHEEL	EA	1	1	0	SIE	2.68	2.68T			
9	PFD 63410		4-1/2 X 1/8 X 7/8 CUT-OFF WHEEL	EA	2	2	0	SIE	1.90	3.80T			
10	PFD 63231		4-1/2" X 3/32" CUT-OFF WHEEL, 7/8" AH A 46 S SGP-INOX	EA	1	1	0	SIE	3.46	3.46T			
11	PFD 63103		41/2X3/32X7/8 CUT-OFF WHEEL	EA	1	1	0	SIE	2.05	2.05T			
Please take our survey online at www.norco-inc.com/survey										Subtotal	203.69		
										Tax	12.22		
										Total Sale	215.91		
										CCD Rcvd	215.91		
VISA		****6901		Entry: Manual		Merchant ID: 4445060680717							
Terminal ID: 4506068071723		Transaction ID: 1753079024		Auth: 041820		Trx type: PRE AUTH							

**IMPORTANT: THIS IS YOUR ONLY PROOF OF CYLINDERS RETURNED.** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ALL INVOICES UNPAID 60 DAYS AFTER STATEMENT DATE ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH (ANNUAL PERCENTAGE RATE OF 21%) OR A MINIMUM OF 1 DOLLAR ON THE BALANCE PAST DUE.

**WARNING:** It is extremely dangerous to transport gas cylinders in cars or enclosed vans. Doing so could cause explosion or fire. Norco delivers cylinder gases only to the platform of our loading dock or on Norco vehicles. Customer hereby acknowledge the assumption of all responsibility and risk of loss for movement, transportation, and storage of cylinder gases after transferring said cylinder gases from our loading dock or Norco vehicle. CUSTOMER AGREES TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS INVOICE. PLEASE READ CAREFULLY.

RECEIVED BY CUSTOMER

DATE

CUSTOMER COPY

#15

S  
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B  
Y

NORCO INC  
1715 IDAHO ST  
LEWISTON ID 83501  
(208) 746-0508

FREIGHT CHARGES

DELIVERY CHARGES

MISC CHARGES



"Norco Serves You Better"  
MAIN OFFICE  
1125 W Amity Rd.  
Boise Idaho 83705

42778513672

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STUDENT CASH ACCT  
STUDENT CASH ACCOUNT

LEWISTON ID 83501  
Phone: (208) 799-5272

STUDENT CASH ACCT  
STUDENT CASH ACCOUNT

LEWISTON ID 83501  
Phone: (208) 799-5272

CC -COD 28-APR-25 09:57AM k.arbizu SEL SHIP DATE:04/28/25

-NONE- ROUTING # 016000 KFA

ORDER 0077898142-00 DATE 04/28/25 TERR 000016 SALES 000161 GAS P/O  
CUST L1889 NAME STUDENT CASH ACCT BRN 000016 HOGD P/O MICHAEL

LINE NO	ITEM	WARE	ITEM DESCRIPTION	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED	QTY B/O	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
	***** COD ORDER *****										
	** Location 16 **										
1	CMX 71/8REV		COMBAUX REVERSIBLE WELDING CAP	EA	1	1	0	SIB2	10.679	10.68T	
2	PFD 82307		4" SS STRINGER WHEEL .020 5/8-11	EA	1	1	0	SIE	24.32	24.32T	
			OLD# MMB 87172								
3	PFD 63231		4-1/2" X 3/32" CUT-OFF WHEEL,	EA	2	2	0	SIE	3.46	6.92T	
			7/8" AH A 46 S SGP-INOX								
4	PFD 60460		4-1/2" X 7/8" POLIFAN FLAP DISC	EA	5	5	0	SIE	4.92	24.60T	
			FLAT, PSF-EXTRA, ZIRCONIA, 60								
5	PFD 60489		4-1/2" X 5/8-11 POLIFAN FLAP DISC	EA	5	5	0	SIE	8.54	42.70T	
			FLAT, PSF-EXTRA, ZIRCONIA,								
6	PFD 85004		CURVED HANDLE SCRATCH BRUSH	EA	1	1	0	SIE	5.68	5.68T	
			3 X 19 ROWS, SS WIRE								
7	DYF TUF COTE2X4		2" X 4 1/4" WELDER COVER LENS	EA	15	15	0	SIA4	0.508	7.62T	
			P/N UVT01								
8	DEW DWE402N		4-1/2" GRINDER WITH NO-LOCK	EA	1	1	0	SID1	142.630	142.63T	
			PADDLE SWITCH								
9	LIN KP3775-1		2X4 C SERIES AUTO DARKENING LENS	EA	1	1	0		247.0448	247.04T	
			VARIABLE 8-13 SHADE								
			Please take our survey online at www.norco-inc.com/survey								
									Subtotal	512.19	
									Tax	30.73	
									Total Sale	542.92	
									CCD Rcvd	542.92	

**IMPORTANT: THIS IS YOUR ONLY PROOF OF CYLINDERS RETURNED.** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ALL INVOICES UNPAID 60 DAYS AFTER STATEMENT DATE ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH (ANNUAL PERCENTAGE RATE OF 21%) OR A MINIMUM OF 1 DOLLAR ON THE BALANCE PAST DUE.

**WARNING:** It is extremely dangerous to transport gas cylinders in cars or enclosed vans. Doing so could cause explosion or fire. Norco delivers cylinder gases only to the platform of our loading dock or on Norco vehicles. Customer hereby acknowledges the assumption of all responsibility and risk of loss for movement, transportation, and storage of cylinder gases after transferring said cylinder gases from our loading dock or Norco vehicle.

CUSTOMER AGREES TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS INVOICE. PLEASE READ CAREFULLY.

RECEIVED BY CUSTOMER

DATE

ZONE 1  
FILLER

WEIGHT

PACKER

ZONE 2  
FILLERTOTAL  
PIECES

PACKER

**Up to 50% off Nurses Week Sale**

All the brands you love on sale. Ends 5/15/25

## Order Details

Order Number: 7007800334

Order Date: 05/05/2025

Order Status: Processing

## Shipping & Billing

### SHIPPING ADDRESS

Michelle Harris  
Heartland High School  
124 Idaho St  
McCall, ID, 83638  
US

### ORDER CONTACT INFORMATION

harrism34@gmail.com  
(208) 634-6468

### SHIPPING METHOD

First class mail: \$0.00





### BILLING ADDRESS

Michelle Harris  
Heartland High School  
124 Idaho St  
McCall, ID, 83638  
US

### PAYMENT METHOD

Credit Card  
\$200.00

## 4 Items

	<b>\$50 Physical Gift Card</b>		
	Style #: CARD\$50		\$50.00
	<b>PRICE</b>		1
	<b>QTY</b>		\$50.00
	<b>TOTAL</b>		
	<b>\$50 Physical Gift Card</b>		
	Style #: CARD\$50		\$50.00
	<b>PRICE</b>		1
	<b>QTY</b>		\$50.00
	<b>TOTAL</b>		
	<b>\$50 Physical Gift Card</b>		
	Style #: CARD\$50		\$50.00
	<b>PRICE</b>		1
	<b>QTY</b>		\$50.00
	<b>TOTAL</b>		
	<b>\$50 Physical Gift Card</b>		
	Style #: CARD\$50		\$50.00
	<b>PRICE</b>		1
	<b>QTY</b>		\$50.00
	<b>TOTAL</b>		

## Order Summary

Item Total	\$200.00
Shipping cost	\$0.00
Estimated Sales Tax	\$0.00
<b>Estimated Order Total</b>	<b>\$200.00</b>

CONTINUE SHOPPING



Details for Order #113-1379065-0181065

[Print this page for your records.](#)

#18

Order Placed: May 5, 2025  
Amazon.com order number: 113-1379065-0181065  
Order Total: \$23.21

Not Yet Shipped

Items Ordered	Price
1 of: LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,Seamless Knit Nylon Gloves,Gray Work gloves (7/S, Gary-6 Pairs)	\$21.90
Sold by: LOCCEF (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:  
Michelle Harris  
PO Box 1081  
McCall, ID 83638-1081  
United States

Shipping Speed:  
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$21.90
Mastercard ending in 1453	Shipping & Handling:	\$0.00
		-----
Billing address	Total before tax:	\$21.90
Michelle Harris	Estimated tax to be collected:	\$1.31
PO Box 1081		-----
McCall, ID 83638-1081	Grand Total:	\$23.21
United States		

To view the status of your order, return to Order Summary.

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English

United States

Help



#19

Receipt not available

4/8/25

50.00 Visa card

RE: cover gas/transportation costs to Lewiston, Idaho for CNA skills test.

Ambriea Young 5/1/25

Student/Date

Michelle Harris 5/1/25

Advisor/Date

#20

Lakeview Chevron  
300 East Lake St  
McCall ID  
00097072

Lakeview Chevron  
300 East Lake St  
McCall ID  
00097072

05/05/2025 4:34:50 PM  
Register: 2 Trans #: 8029 Op ID: 999  
Your cashier: STATIN

05/05/2025 4:32:35 PM  
Register: 2 Trans #: 8028 Op ID: 999  
Your cashier: STATIN

GIFT CARD  
3 @ \$50.00 \$150.00 99  
-----  
Subtotal = \$150.00  
Tax = \$0.00  
-----  
Total = \$150.00  
  
Change Due = \$0.00  
  
Credit \$150.00  
-----

XXXXXXXXXXXX6901 VISA EFLT  
INVOICE: E/7202715  
AUTH 043424  
SALE TRANSACTION

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

I agree to pay the above total amount  
according to card issuer agreement.

Signature: \_\_\_\_\_

SHOP at Albertson's and earn up  
to \$1.00 off of fuel purchases!!

Merchant Copy

GIFT CARD  
9 @ \$50.00 \$450.00 99  
-----  
Subtotal = \$450.00  
Tax = \$0.00  
-----  
Total = \$450.00  
  
Change Due = \$0.00  
  
Credit \$450.00  
-----

XXXXXXXXXXXX6901 VISA EFLT  
INVOICE: E/7202705  
AUTH 014710  
SALE TRANSACTION

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

I agree to pay the above total amount  
according to card issuer agreement.

-----

SHOP at Albertson's and earn up  
to \$1.00 off of fuel purchases!!

Customer Copy