

Kenai Watershed Forum
44129 Sterling Hwy
Soldotna, AK 99669

Invoice

Bill To:
Soldotna Rotary Club
Attn: Jodi Stuart

Date	Invoice No.	P.O. Number	Terms	Project
08/20/14	2014-91			

Item	Description	Quantity	Rate	Amount
	Recycling Containers	1	1,096.58	1,096.58
Please remit to above address.			Total	\$1,096.58

PAID MAY 27 2015

INVOICE

From **Bounce Creative**
12112 Rolling Meadow Circle
Anchorage, AK 99516

Invoice ID **SRC052015**
Issue Date 05/20/2015
Due Date 06/19/2015 (Net 30)

Invoice For **Soldotna Rotary Club**
PO Box 2846
Soldotna, AK 99669

Type	Description	Quantity	Unit Price	Amount
Service	ReGroup Signage	1.00	\$2,600.00	\$2,600.00
			Amount Due	\$2,600.00

Notes

Please make checks payable to Marie Conover.

PAID MAY 27 2015



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

SHIPPING SUPPLY SPECIALISTS

YOUR ORDER #
0071755140

SOLD TO:
FOLDOTNA ROTARY CLUB
PO BOX 2846
SOLDOTNA AK 99669

SHIP TO:
ULINE
1005 C STREET NW
AUBURN WA 98001

Shipment 1 of 1

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	WILL SHIP	TERMS
10991562	JODI	CUST PICKUP	05/20/15	05/20/15	NET 30 DAYS
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M				
22	EA	H-1478G	32GAL GREEN BRUTE RECYCLING	31.00	682.00
		Pickup At: ULINE 1005 C STREET NW AUBURN WA 98001			
		Locate the warehouse on Google Maps http://goo.gl/mnBBu2			

SUB-TOTAL	SALES TAX	TOTAL	
682.00	64.79	EXCLUDES SHIPPING CHARGES	746.79

Date: 5/20/15

To: JODI STUART
From: JOHN P.

PAID MAY 27 2015

Thank you for your order.