| Check Number | 261 | QB |
|--------------|-----|----|
| Grant Name/# |     |    |

## 2022-2023 VOUCHER

### HOMER KACHEMAK BAY ROTARY CLUB

#### Please print legibly

| DATE: <u>06/22/2023</u>  |              |            |                        |  |  |
|--|--------------|------------|------------------------|--|--|
| PAYEE: Northwest Signs, LLC                                      |              |            |                        |  |  |
| ADDRESS IF NEED TO MAIL:   | 330/ E. E    | END Rd     |                        |  |  |
|  | Honer        | AK         | 99603                  |  |  |
|  | City         | State      | Zip                    |  |  |
| DESCRIPTION: Signs for but                                       | Walter's Par | K          |                        |  |  |
| REQUESTED BY: <u>Laura Kelley</u>                                |              |            | IATURE:                |  |  |
| AMOUNT: \$ 75.50   |              | Account #: | 7217 Homer City Parks  |  |  |
|  |              |            |                        |  |  |
| MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER |              |            |                        |  |  |
| Cus 71 6-22-23 Joanne Hansen                                     |              |            |                        |  |  |
| Board Member Signature &   | Date         | Board Me   | ember Signature & Date |  |  |
|  |              |            |                        |  |  |
|  |              |            |                        |  |  |
|  |              |            |                        |  |  |
|  |              | E          | 4                      |  |  |

#### Northwest Signs, LLC

3301 East End Rd Homer, AK 99603

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/22/2023 | 106       |

| Bill To                   |  |  |   |
|---------------------------|--|--|---|
| Rotary Club<br>Dave Brann |  |  | - |
|                           |  |  |   |
|                           |  |  |   |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                       | Rate  | Amount |
|----------|-----------------------------------|-------|--------|
| 2        | ACM 1/8" - 9x12 Yellow Brick Road | 35.00 | 70.00  |
|          | Sales Tax                         | 5.50  | 5.50   |
|          | 2                                 |       |        |
|          |                                   |       |        |
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|          |                                   |       |        |
|          |                                   | Total | \$75.: |