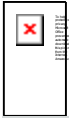


Dan Jones

From: Amazon.com <auto-confirm@amazon.com>
Sent: Saturday, June 29, 2024 9:10 AM
To: danielgJonespe@gci.net
Subject: Your Amazon.com order of "Ilyapa Outdoor Library Book..." and 1 more item.



Hello Daniel,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Order Confirmation

Arriving:
July 9

Ship to:
**Daniel
SITKA, AK**

Order #
111-8355375-1554614

[View or manage order](#)



Ilyapa Outdoor Library Book...
Qty : 1



Ilyapa Black Mailbox Post f...
Qty : 1

Order Total:

\$548.54

Customers Who Bought Items in Your Order Also Bought



**BUYITO Free Little
Library Flag Book...**
\$9.89



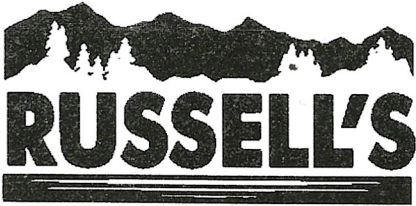
**Hafhue Free Little
Library Welcome...**
\$13.99

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#).
Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states
in accordance with the applicable laws of that state. If your order contains one or more
items from a seller other than Amazon.com, it may be subject to state and local sales tax,
depending upon the seller's business policies and the location of their operations. Learn
more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email.
Please do not reply to this message.





208 Lincoln St
Sitka , Alaska, 99835
United States
9077473395

Sales Receipt

04/22/2024 11:39 am

Ticket:220000008330

Register:Right

Employee:Mika

Items	#	Price
Onyx Life Jackets Red Child	10	\$300.00
Onyx Life Jackets Red Youth	10	\$300.00
Fee total		\$0.00
Subtotal		\$600.00
Tax (\$600.00 @ 6%)		\$36.00
Total Tax		\$36.00
Total		\$636.00

PAYMENTS

Check \$636.00

Thank You !



Rotary - Swan Lake

THANK YOU FOR SHOPPING AT
SITKA ACE HARDWARE
(907) 747-6292

RETURNS ACCEPTED WITHIN 30 DAYS
EXCEPTIONS MAY APPLY

SAVE YOUR RECEIPT
RECEIPT REQUIRED FOR EXCHANGE

06/28/24 2:35PM SRC 554 SALE

5012069	1	EA	\$15.99	EA
MULTISCREW #10X1-3/4"BRZ				\$15.99
53942	1	EA	\$21.99	EA
STEEL ANGL SLOT1-1/2X72"				\$21.99

SUB-TOTAL:\$	37.98	TAX: \$	2.28
		TOTAL: \$	40.26
	BC AMT:	\$	40.26

BK CARD#: XXXXXXXXXXXX8507
 MID:*****1882 TID:***7221
 AUTH: 00076D AMT: \$ 40.26
 Host reference #: 714724 Bat#

Authorizing Network: VISA

Contactless
 CARD TYPE: VISA EXPR: XXXX
 AID : A0000000031010
 TVR : 0000000000
 IAD : 06011203A00000
 TSI :
 ARC : 00
 MODE : Issuer
 CVM : No CVM
 Name : VISA CREDIT
 ATC : 0166
 AC : E73AD7F68DC6E81F
 TxnID/ValCode: 825749

Bank card USD\$ 40.26



==>> JRNL# H14724
CUST NO: *1

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X _____
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: RETAIL SALES TAX CODE

Customer Copy

FULL REFUND POLICY POSTED IN
STORE



**spendard
builders
supply**

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
06-28-24	89281106

907-261-9160 **INVOICE**

INVOICE PG 1

S 623331
O L JONES DANIEL G
D
T 719 SIRSTAD ST
O SITKA, AK 99835-7231

S 623331
H I JONES DANIEL G
P
T 719 SIRSTAD ST
O SITKA, AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO. ROTARY	COST CODE TX	DATE SHIPPED	SALES ORDER #	TERMS N10TH
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ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	2		60CONC	60 LB CONCRETE MIX	EA	17.89	35.78
	4		H812503EA	LINE WEIGHT 120.00 HDG CARR SCRW 1/4X3/4	EA	0.30	1.20
	4		H810503EA	HILLMAN 1PC LINE WEIGHT .08 GALV HX NUTS USS 1/4-20	EA	0.21	.84
	4		H810509EA	HILLMAN 1PC LINE WEIGHT .04 GALV HX NUTS USS 3/8-16 EA	EA	0.30	1.20
	4		H811070EA	HILLMAN 1PC LINE WEIGHT .08 GALV.FLAT WASHERS 1/4 EA	EA	0.18	.72
	4		H811071EA	HILLMAN 1PC LINE WEIGHT .04 GALV.FLAT WASHERS 5/16 EA	EA	0.21	.84
	4		H811056EA	HILLMAN 1CT LINE WEIGHT .04 GALV SPLIT LOCKWASH 3/8	EA	0.24	.96
SITKA/SITKA/AK 6%				TOTAL WEIGHT		120.32	

AK0601	SITKAKYD	41.54	2.49	.00	JXS180XZ	44.03
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL

TERMS & CONDITIONS can be found at www.blr.com/terms

P900242 ALASKA CHAMELN COMMISSION
BUYER: DAN JONES
ENT BY: Jack Smith
CPU

DUE DATE 08-10-24





Quality, Service, Tradition
Four Generations of Rotarians Serving Rotarians



Thank you for your order.
Your web confirmation number is 59346300.

CLICK TO PRINT THIS PAGE

YOUR ORDER IS SUBMITTED - THIS IS A SUMMARY

Billing Address

Dan Jones
719 Sirstad St
Sitka, AK 99835 United States
danielgjonespe@gci.net

Shipping Address

Same as Billing

Table with 3 columns: Qty, Description, Total. Contains 4 rows of item details including quantities and prices.

Subtotal: \$38.80
(State and Local taxes) Tax: \$0.00
(PRIORITY MAIL - ESTIMATED:) Shipping: \$19.34

ESTIMATED TOTAL: \$58.14

PLACE NEW ORDER or LOGOUT NOW

Dan Jones

From: Dan Jones <danielgjonespe@gci.net>
Sent: Friday, April 5, 2024 10:40 AM
To: 'sales@whitesalaska.com'
Cc: 'Sharon'; 'Shaman@shaman'
Subject: Sign for Rotary "Kids Don't Float" at Swan Lake
Attachments: kdffsignloanboard.jpg; Sitka Rotary Text.docx

Tyler-

Please provide a quote of cost and delivery time for printing the attached sign, with modifications, at a size which will make it 28" wide. The sign will be used outside, so it should have the most durable finish you offer.

The modification is to delete the information about "Alaska 529" from the lower left corner, and substitute the information on the attached Word document "Sitka Rotary Text". The Rotary gear wheel should be the same diameter as the USCG and Alaska Boating Safety Program logos, with the text of a size to fill in nicely between the gear wheel and the USCG logo. Please pick a font which matches or works well with the fonts used on the rest of the sign.

Please call me if you have any questions.

Thanks-

Dan Jones
907-738-6998

* THANK YOU *
* FOR SHOPPING AT *
* OUR PHARMACY *

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LARGE FORMAT PRIN 582	1	\$18.00	\$18.00
VINYL PAPER MOUNTING LAMINATE 583	1	\$30.00	\$30.00
DIBOND DIGITAL WORK TIME 592	1	\$15.00	\$15.00
LABOR			
SUBTOTAL			\$63.00
CITY TAX			\$3.78
TOTAL			\$66.78
CHECK			\$66.78
CHANGE DUE			\$0.00

Items = 3

Receipt #: 162912
Clerk: TAE - TYLER
Register #: 9
Drawer #: 1
Date/Time: 04/08/2024 15:22:51



THANK YOU FOR
SHOPPING AT OUR
PHARMACY!!!
HAVE A GREAT DAY!!