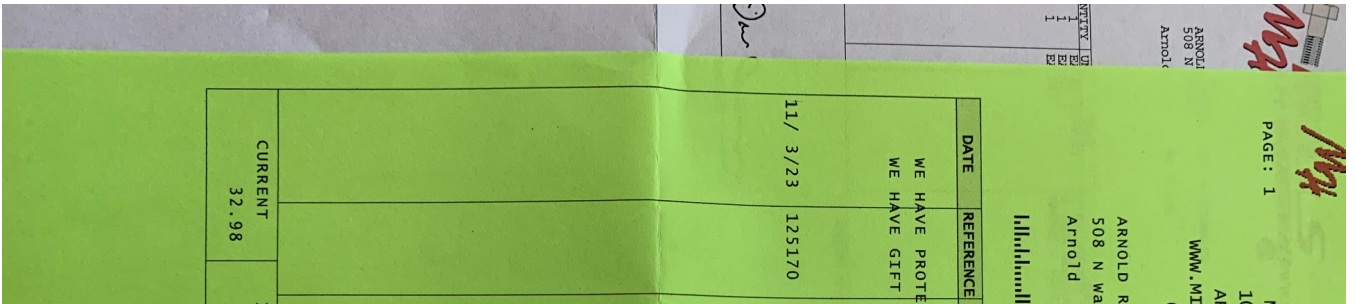


From: **Mary Becker** marykbecker@gpcom.net  
 Subject: Fence  
 Date: June 1, 2024 at 11:29 AM  
 To: Mary Becker marykbecker@gpcom.net



**STATEMENT**

ATLIS HARDWARE  
 103 E ARNOLD AVE  
 ARNOLD NE, 69120  
 LLSHARDWAREHANK.COM  
 (308) 848-2515

CLOSING DATE: 11/30/23  
 DUE DATE : 12/10/23  
 ACCT: 1330

ROTARY CLUB - K.SCHWEITZ  
 1nut NE 69120

ST C DESCRIPTION DEBIT CREDIT

IN TUBS, ROUGHAGE BUSTER AND CAKE FOR YOUR CATTLE!  
 IDEAS FOR EVERYONE IN THE FAMILY! MERRY CHRISTMAS!  
 0.00  
 PREV BALANCE  
 32.98  
 I MILLS HARDWARE INVOICE  
 NEW BALANCE 32.98

1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS  
 0.00 0.00 0.00 0.00

TERMS: NET 10TH



MILLS HARDWARE  
 103 E ARNOLD AVE  
 ARNOLD NE, 69120  
 WWW.MILLSHARDWAREHANK.COM  
 PHONE: (308) 848-2515

ARNOLD ROTARY CLUB -K.SCHWEITZ  
 508 N Walnut NE 69120  
 Arnold

CUST # 1330  
 TERMS: NET 10TH  
 DUE DATE: 12/10/23

INV # 125170/1  
 DATE: 11/03/23  
 CLERK: AH  
 TERM # 551  
 TIME: 9:38  
 \*\*\*DUPLICATE\*\*\*  
 \*\*\*\*\*  
 INVOICE \*\*\*\*\*

PAGE NO 1

QUANTITY	UOM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	48-22-6625	25FT COMPACT 25# MEASURE		16.99 /EA	16.99
1	EA	93-3	3-INCH ALUMINUM		5.99 /EA	5.99
1	EA	721	MAGNETIC POST LEVEL		7.99 /EA	7.99*
				32.98	TAXABLE	30.97
					TAX	0.00
					TOTAL	30.97
					TAX AMOUNT	2.01
					TOTAL INVOICE	32.98

Received By X Dan Davis

Village of Arnold

INVOICE

PO Box 70

Arnold, NE 69120

Phone: (308) 848-2228

INVOICE #

2023-162

DATE

12/1/2023

BILL TO

Arnold Rotary  
C/O Kathy Schweitzer  
508 N Walnut  
Arnold, NE 69120

TERMS

Description

AMOUNT

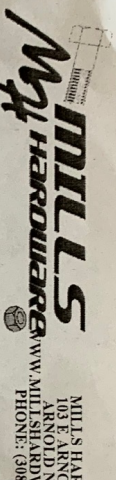
Fence Project (West Washington Avenue)  
(See Attached Invoice from Mills Hardware)

423.26

SUBTOTAL	423.26
TAX RATE	
TAX	
TOTAL	\$ 423.26

Thank you for your business!

If you have any questions about this invoice, please contact  
Patty Lamberty (308) 848-2228 arnoldvillage@giccom.net



VILLAGE OF ARNOLD - NO TAX  
P.O. Box 70  
Arnold NE 69120  
VILLAGE OF ARNOLD - TRASH

QUANTITY	UOM	ITEM	DESCRIPTION
56.33	EA	PAN10029	29 GAUGE, PLOC, 13 PC @ 4
3	EA	376162	26 GAUGE M-J TRIM, 16PT @ 2
1	EA	112RW	SCREWS, WOOD 1.5IN (250 E
	EA	498TR	4 X 4 X 8 TREATED

\*\* AMOUNT CHARGED TO ACCO

X RECEIVED BY

*(Handwritten signature)*

7720  
NET 10TH  
TRASH FENCE  
PO # 12/10/23

PAGE NO 1

INV # 126293/1  
DATE: 11/30/23  
CLERK: ART  
TERM # 550  
TIME: 9:15  
\*\*\*\*\*  
\*\*\*\*\* INVOICE \*\*\*\*\*

QTY	UNIT	PRICE/EA	EXT
1	4"	4.423/EA	4.423
1	IN	17.45/EA	17.45
1	ER BAG	15.00/EA	15.00
		EXPENSION	249.15
			52.65
			16.46
			105.00
			N
QNT **		423.26 TAXABLE	423.26
		NON-TAXABLE	0.00
		SUB-TOTAL	423.26
		TAX AMOUNT	0.00
		TOTAL INVOICE	423.26

*Handwritten signature*



MILLS HARDWARE  
108 E ARNOLD AVE  
ARNOOLD, MO 69120  
WWW.MILLSHARDWARE.COM  
PHONE: (309) 848-2515

PAGE

ARNOLD ROTARY CLUB - K. SCHWEITZ  
508 N Walnut  
Arnold  
NE 69120

CUST # 1330  
TERMS: NET 10TH  
DUE DATE: 1/10/24

INV # 126471  
DATE: 12/05/23  
CLERK: JT  
TERM # 551  
TIME: 11:26  
\*\*\*\*\*  
\*\*\*\*\* DUPLICATE \*\*\*\*\*

QUANTITY	UNIT	ITEM	DESCRIPTION	SUB. PRICE	PRICE/EA	EXT
3	EA	703116	CORNER BRACE 6X1-1/8 ZNC	5.99	/EA	17.97
2	EA	163062	T-HINGE 2X6 ZNC	12.99	/EA	25.98
	EA	2691N	2 X 6 X 8 TREATED	8.75	/EA	17.50
			** AMOUNT CHARGED TO ACCOUNT **	89.91	TAXABLE	89.91
					NON-TAXABLE	0.00
					SUB-TOTAL	84.4
					TAX AMOUNT	0.00
					TOTAL INVOICE	84.4

*Handwritten signature*  
Invoiced By