

American On-Site Services

3808 North Sullivan Road, Bldg 107A
 Spokane Valley, Washington (US), 99216
 Ph: 509-244-8404
 Email: judy@americanonsite.net
 Website: <https://americanonsite.net/>



Billing Address
REFLECTION LAKE COMM ASSOC 37708 SHEETS LANE ELK, Washington (US), 99009

Service Address
37708 North Sheets Road 37708 North Sheets Road Elk, Washington (US), 99009

Phone: 4253672516

Cust #	Site #	Date	Clerk	Terms	P.O. #	Invoice #
19038		06/03/2022		Net 30		464182

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
05/10/2022-06/03/2022 Construction Unit		120.00000 PER 28 days	107.14286	3.000		\$ 0.00	\$ 321.43
05/10/2022-05/10/2022 DELIVERY FEE		50.00000 PER Day	50.00000	1.000		\$ 0.00	\$ 50.00
- Damage Waiver		19.28580	19.28580	1.000		\$ 0.00	\$ 19.29

Units on Location(s)

- C Unit-2524
- C Unit-1106
- C Unit-5910

Subtotal	\$ 390.72
Total	\$ 390.72

*PAID CK # 2745
BANNER*

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

6/10/22

JFB

Statement as of 06/07/2022	Current: \$ 390.72	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 390.72
----------------------------	--------------------	-----------------	-----------------	-----------------	----------------------

Screenprint Shop

34515 N Newport Hwy
 Chatteroy, WA
 99003-9734
 (509) 464-8384

May 27, 2022
 11:36 AM

INTING
 broidery

Receipt: b/Vgp
 Custom Amount \$646.00
 Jrg

Subtotal \$646.00
 Tax \$52.33

Total Check 2991
\$698.33

Community Relations Committee

Purchased 5/27/22

Diana Kemorelby

Terms:
 P.O. Cust. PO _____
 Prepaid Order Date: 5/27/22
 Deposit Date Due: _____
 Supply PO _____

CUSTOMER: Ret Helene Lake 60 yrs
 CONTACT: Diana Kemorelby
 PHONE: 509-559-0708
 FAX NO: _____
 ADDRESS: Gate 1 - Danaway Kemorelby
 CITY: _____ STATE: _____ ZIP: _____

ITEM	DESCRIPTION	GARMENT COLOR	SIZE					TOTAL QTY.	UNIT PRICE	TOTAL
			S	M	L	XL	XXL			
3	6-White 20003 Youth T5	Ash		10				1	10.00	10.00
4	2000 Adult T5	Ash	16	21	26	16		79	6.25	493.75
5						6	5	11	7.25	79.75
6										
7										
8										
9										
10										
PAID: CASH										
CHECK										
CARD										
SUBTOTAL										\$646.00
TAX										\$52.33
SHIPPING CHARGE										
TOTAL										\$698.33
DEPOSIT										
BALANCE DUE										\$698.33

- CUSTOMER P/U
- RS DELIVER
- UPS/SHIP DATE _____

Black Point

Balance due upon receipt of merchandise
 Please make checks payable to Riverside Screenprinting

CR# 2744
 6/7/22
 ASB