# 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/





Page: 1 of 1

\$ 576.60

#### **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		07/01/2022		Net 30		468755

	DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
06/04/2022-07/01/2022			120.00000 PER 28 days	120.00000	3.000		\$ 0.00	\$ 360.00
Construction Unit								
•			21.60000	21.60000	1.000		\$ 0.00	\$ 21.60
Damage Waiver								
Units on Location(s)				Subtotal				\$ 381.60
C Unit-5910	PAID CK# 2750	9		Total			-	\$ 381.60
C Unit-1106	ZR"	~					ic	1950

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

	Statement as of 07/04/2022	Current: \$ 381.60	<b>30 Day:</b> \$ 0.00	<b>60 Day:</b> \$ 0.00	<b>90 Day:</b> \$ 0.00	<b>Total Due:</b> \$ 381.60
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CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME: P	A	July 33
ADDRESS:	V	
CITY, STATE, ZIP		
SOLD BY:	ASH C.O.D. CHARGE ON	ACCT. MDSE RTD. PAID OUT
QUANTITY -	DESCRIPTION	PRICE AMOUNT
7/1 1) mou	JATREM	00 05 C42Ma)
7/15 2 > al	e lots	
3	,	4 -
7/18 4 mor	XTREN	6/10/2/000
5 all	lats	
6		
7	K# 1807	
8 6	Ken 10	
9	1 sh. 06B	
10 3/4	1/2814	
11	,	
12	and well	
13	,	10 HI
14		FIX
15	TOTAL	101010
RECEIVED BY:		
© REDIFORM® 2007	ORIGINAL	513208

#### **CAD** of Spokane, Inc.

### P.O. Box 550

# Newman Lake, WA 99025

# **Invoice**

DATE	INVOICE NO.
7/15/2022	44515

**BILL TO** 

Reflection Lake Comm Assoc 37708 N Sheets Rd Elk, WA 99009

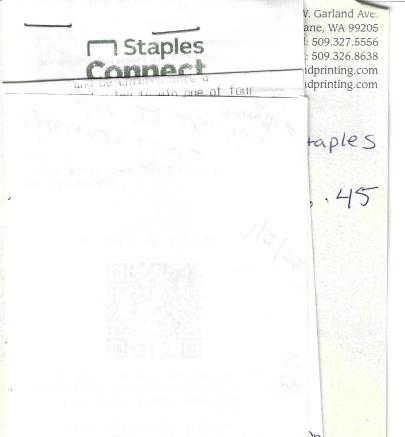
P.O. NO.	TERMS	DUE DATE	Job
Reflection Lake Co	Upon Receipt	7/15/2022	

ITEM	DESCRIPTION		QTY	RATE	SERVICED	AMOUNT
Chips	3" chips w/ CAD truck to Reflection La 2 loads	ke -	2	742.37	7/14/2022	1,484.74T
5/8 Crushed - 1	Gravel load to Reflection Lake - 1 load		1	559.66		559.66T
	1.1/2			rD		
	7/19/7		160	95.00		
	NONE BAN	151	60	05-		
	7/14/22 BANNER BANN PAID CK#2	752	. 0			
	0				-	
	Q Colo					

Thank you for choosing CAD of Spokane! A Late Charge of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% or \$2.00 whichever is greater, will be chargeed on all PAST DUE ACCOUNTS. If you or your company is referred to collections, you or your company will be liable for ANY and ALL colection cost, and ANY and ALL court and attorney fees.

Subtotal	\$2,044.40
Sales Tax (8.1%)	\$165.60
Total	\$2.210.00

Phone #	Fax#	E-mail	I
509-924-8868	509-924-1021	cadofspokaneinc@ptera.net	1



# 75.99 INK 138,20 POETAGE
22.02 STANDARD CORY
\$ 237,26 TOTAL 7/13/22 CK#2755 BANNER

29 Envelopes

Lumda Wiser election committed
for July 22

STANDARD COPY



stjude.org/givehope

7/30/2022

RLCA NEWSLETTER = 303,75

NEWSLETTEN STAMPOS = 84,00

\$ 387.75

7/30/2022

ANNUAL MEETING = 300.00

KEYS = 25.90 325.90

TOTAL = \$ 713.65

PAID TO: TANDIBENNET!

RICA SECRETARY

CK#1005 WTB

8/1/22 963