

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		07/01/2022		Net 30		468755

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
06/04/2022-07/01/2022 Construction Unit		120.00000 PER 28 days	120.00000	3.000		\$ 0.00	\$ 360.00
- Damage Waiver		21.60000	21.60000	1.000		\$ 0.00	\$ 21.60

Units on Location(s)

C Unit-5910
 C Unit-1106

PAID
CK # 2750
7/9/22 JGB

Subtotal

Total

\$ 381.60

\$ 381.60

+ 185.00
\$ 576.60

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

Statement as of 07/04/2022	Current: \$ 381.60	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 381.60
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952823

CUSTOMER'S ORDER NO.	DEPT.	DATE: July 22
NAME: RLCA		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
7/1	1 } mow + trim	6 hrs	\$270.00
7/5	2 } all lots		
	3 }		
7/18	4 } mow + trim	6 hrs	\$270.00
	5 } all lots		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		

ck # 1007
8/4/20th 963
Thank you!
total 540.00

RECEIVED BY:

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

PAID
07/15/2022

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 Lake - 2 loads	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

*7/14/22
BANKER BANK
PAID # CK # 2751
2752*

*1605.00
605.00*

963

Thank you for choosing CAD of Spokane!

Subtotal \$2,044.40

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 charged 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 collection cost, and ANY and ALL court and attorney fees.

Sales Tax (8.1%) \$165.60

Total \$2,210.00

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



V. Garland Ave.
ane, WA 99205
: 509.327.5556
: 509.326.8638
dprinting.com
dprinting.com

Handwritten notes:
25 copies
1/15/22

Staples
.45



Envelopes
ters

\$ 75.99 INK
139.20 POSTAGE
22.07 STANDARD COPY
\$ 237.26 TOTAL

7/13/22 CK# 2755 BANNER
JGB

TOTAL ITEMS 135

DUPLICATE COPY
Not Valid For Refund

Handwritten note:
Lucinda Wiser
for July '22 election committed

~~75.99 INK
139.20 POSTAGE
22.07 STANDARD COPY
\$ 333.71 TOTAL
CK# 2753 BANNER BANK
VOID
7/12/22
JGB~~



stjude.org/givehope

7/30/2022

RLCA NEWSLETTER = 303.75
NEWSLETTER STAMPS = 84.00
\$ 387.75

7/30/2022

ANNUAL MEETING
MUSIC = 300.00
KEYS = 25.90
325.90

TOTAL = \$ 713.65

PAID TO: SANDI BENNETT
RLCA SECRETARY

CK# 1005 WTB

8/1/22 JCB



3A1