



Rick Hayes
37511 N. Lakeside Dr.
Elk, WA 99009

594282

EXCHANGE FOR
DUES JGB

CUSTOMER'S ORDER NO.	DEPT.	DATE: 5/16/23
NAME: RLC.A.		
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
5/1	1 Harrow Frontage	1 1/2 hr	
	2		
5/8	3 mow Bing Bishop		
	4 Community Center	3 1/2 hr	
5/11	5 Frontage mow + tag	3 1/2 hr	
5/20	6 mow Bing Bishop		
	7 upper Turtle	3 1/2 hr	
5/21	8 TRIM Lakeside	1 hr	
6/9	9 mow TRIM Frontage	2 1/2	
6/10	10 mow Bing Bishop	2 hrs	
6/14	11 mow + trim Turtle	1 hr	
6/24	12 field mow Turtle		\$80
6/26	13 TRIM Lakeside	1 hr	
6/28	14 mow + TRIM Frontage	2 hrs	
	15 Total		1047.50

RECEIVED BY:

thank you!

594283



Rick Hayes
37511 N. Lakeside Dr.
Elk, WA 99009

CUSTOMER'S ORDER NO.	DEPT.	DATE <i>July 3, 2003</i>
NAME <i>R.L.C.A.</i>		
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
<i>7/3</i>	<i>1 mow slash trim</i>		
<i>2</i>	<i>"</i>		
<i>3</i>	<i>Bingo "</i>		
<i>4</i>	<i>Bishop "</i>		
<i>5</i>	<i>Upper lower "</i>		
<i>6</i>	<i>Turtle</i>		
<i>7</i>	<i>Community Center</i>		
<i>8</i>			
<i>7/6/23</i>	<i>9 PAID: EXCHANGE FOR 5 LOTS OWNED</i>		
<i>10</i>	<i>BY MR. HAYES PLUS CHECK FOR \$152.50</i>		
<i>11</i>	<i>EQUALS DUES FOR 23-24 SEASON. DUES</i>		
<i>12</i>	<i>PAID IN FULL. JOB</i>		
<i>13</i>			
<i>14</i>			
<i>15</i>	<i>Total</i>		<i>\$225-</i>

RECEIVED BY:

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5L320S

$$\begin{array}{r}
 1047.50 \text{ ORIGINAL} \\
 225.00 \\
 152.50 \\
 \hline
 \$1425.00 = 5 \text{ LOTS}
 \end{array}$$

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: 509-954-6413

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
19038		06/30/2023		Net 30		516736

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
06/03/2023-06/30/2023 Construction Unit		120.00000 PER 28 days	120.00000	2.000		\$ 0.00	\$ 240.00
- Damage Waiver		14.40000	14.40000	1.000		\$ 0.00	\$ 14.40

EQUIPMENT ONSITE

CK# 0539

SUBTOTAL \$ 254.40

C Unit-260

3/10/23

TOTAL \$ 254.40

C Unit-6721

JOB

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

\$ 531.55

Statement as of 07/04/2023	Current: \$ 531.55	30 Day: \$ 0.00	60 Day: \$ 0.00	90 Day: \$ 0.00	Total Due: \$ 531.55
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Invoice for Election Committee 2023

July 19, 2023

From: Election Committee
David Vandermeer, Chair
38210 N Lakeside Drive
Elk, WA 99009

To: Reflection Lake Community Association
Jim Boothby, Treasurer
37516 N. Lakeside Drive
Elk, WA 99009

Item	Amount
Stamps from US Post Office	\$163.80
Yellow envelopes from Amazon	\$23.77
Deer Park Pack and Ship	\$14.00
Total:	201.57 ✓

PAID CK # 0541
7/21/23
JGS

Order details for order #112-0495627-7208202
[Print this page for your records.](#)

Order Placed: May 24, 2023
Amazon.com order number: 112-0495627-7208202
Order Total: \$23.77

Shipped on May 24, 2023

Items Ordered

1 of: *200 Pack Bulk #10 Yellow Envelopes with Gummed Seal, Business Size for Invitations, Mailing Letters, Checks, Greeting Cards (4-1/8 x 9-1/2 In)*
Sold by: BrightCreations ([seller profile](#))

Price
\$21.99

Condition: New

Shipping Address:

Jerry Parker
37013 N LAKESIDE DR
ELK, WA 99009-8634
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 2901

Item(s) Subtotal: \$21.99
Shipping & Handling: \$0.00

Billing address

Jerry Parker
37013 N LAKESIDE DR
ELK, WA 99009-8634
United States

Total before tax: \$21.99
Estimated tax to be collected: \$1.78

Grand Total:\$23.77

Credit Card transactions

Visa ending in 2901: May 24, 2023: \$23.77

To view the status of your order, return to [Order Summary](#).

YOUR RECEIPT
THANK YOU



05/22/2023 1:50PM 12
000000#7848 CLERK12

ELK
9409 E BRIDGES RD
ELK, WA 99009-9998
(800)275-8777

COPIES \$14.00

ITEMS 1Q
CASH \$14.00

06/07/2023 10:57 AM

Product	Qty	Unit Price	Price
Priority Mail® Padded FR Env Washington, DC 20007 Flat Rate Expected Delivery Date Fri 06/09/2023 Tracking #: 9505 5169 0366 3158 1183 85 Insurance Up to \$100.00 included	1		\$10.40 \$0.00
Total			\$10.40

U.S. Flag Coil	2	\$63.00	\$126.00
Western Wear	1	\$12.60	\$12.60
Tulip Blossoms	2	\$12.60	\$25.20

Grand Total: \$174.20

Credit Card Remit \$174.20

Card Name: VISA
Account #: XXXXXXXXXXXX4306
Approval #: 005714
Transaction #: 762
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

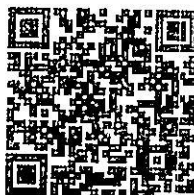
Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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171
-10.40
163 80

or call 1-800-410-7420.

UFN: 542590-0609
Receipt #: 840-59900248-1 12.0612-2
Clerk: 12