

July - 2026
Auto-pay

American On-Site Service

Invoice I120592

Issue Date: Jun 26, 2026

Dear REFLECTION LAKE COMM ASSOC,

Invoice I120592 is ready to view.

Two Signatures

J. Parker

Yang Yong

Paid In Full

Subtotal	\$246.00
Tax (8.1%)	\$0.00
Payments	(\$246.00)

Amount Due	\$0.00
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Due by

Jul 26, 2026

AE included this personal note:

Dear Valued Customer,

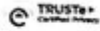
Contractors -- Rent your 10ft, 20ft, or 40ft storage containers from American On Site. Call 509-724-3484 today!

We offer a damage waiver on all monthly rental portable toilet equipment. You are charged \$10 per piece of equipment for 28 days. This covers a multitude of costs including tip overs, replacement of any parts due to normal wear and tear, vandalism, and natural weather occurrences. If the equipment is deemed a complete loss the customer shall pay a \$100 deductible for regular units and \$250 for specialty items. If you decline the damage waiver it is the customers responsibility to pay the full cost of the unit or for any repairs. The damage waiver does not cover stolen items, nor does it cover any damages that occur due to misuse of the

BALANCE DUE

\$0.00

We sent you and the business a confirmation email



Information is protected and kept confidential

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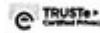
Billman Bookkeeping

Invoice 2026-11
Due date July 30, 2026
Invoice amount *Paid 7/15/26* **\$118.76**

[View invoice](#)

Business details

Email: ella@billmanbookkeeping.com



Information is protected and kept confidential

Bookkeeping for July 2026

*Paid with debit card
\$118.76 on July 15, 2026
Budget item 13*

Two Signatures

Parker
Angela Long

-v1-3ac15a150da4e6b9ac08a1acfbdd86ae3faa0f04724ceca44eb8f95b70c441d519cc717ee14231a5062f5f22c6dca17

July 3.

Food for Annual July
CAC #5

COSTCO

WHOLESALE

CAC - Annual Meeting Lunch
N 1510 N 1st Ave #1200B
Spokane, WA 99218
ST Member 111352185320
CK# 755

PART OF PRE-SCANNED ITEMS**

E	1758993 VICKI - J	1.00
E	100781773 11749	3.00
E	20128 CHICKEN ROLLER	17.18
E	20128 CHICKEN ROLLER	14.05
E	20128 CHICKEN ROLLER	13.70
E	20128 CHICKEN ROLLER	13.56
E	20128 CHICKEN ROLLER	14.12
E	32062 MEAT&CHEESE	39.59
E	43475 COOKIES 60CT	22.59
E	41407 TORT PASTA	18.50
E	808929 POTATO SALAD	8.79
E	43475 COOKIES 60CT	22.59

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 12

Sally Long

SUBTOTAL 215.72
TAX 11.48
**** TOTAL ****

KILA
CMD
Days # 26
How does
get more done.

SPOKANE WA. 99218
4719 (509) 466-8991

4719 00008 16819 07/02/26 01:56 PM
SALE CASHIER DENISE

727096251207 SELF-SERVE 28 «A»
2802 RS SELF-LEVEL SEALANT - GRAY
2819.97

SUBTOTAL 39.94
SALES TAX 3.63
TOTAL \$43.57

XXXXXXXXXXXXXXXXXXXX017 MASTERCARD
US\$ 43.57

AUTH CODE 002185/3083480
AUTH MODE - ISSUER
Chip Read
AID A00000000041010 Mastercard

4719 07/02/26 01:56 PM

4719 08 16819 07/02/2026 2741

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 09/30/2026

CAC - July
100. -
227.20
327.20

July 4.

INLAND GRANGE HALL

USED FOR ANNUAL MEETING ON 7/11/26

Fee: \$100.00

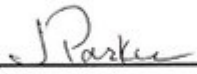
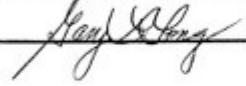
No invoice provided by the Grange

Check #754 for \$100.00 paid to Inland Grange

Budget Item #3, CAC

Two Signatures

Jerry Parker

Rick Hayes — July 59828
 # 22 Access lot upker? 225
 Ct # 753 JR

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: June 2028
 NAME: R. L. C. A.
 ADDRESS: _____
 CITY, STATE, ZIP: _____

SOLD TO: Rick
 CASH _____ C.O.D. _____ CHARGE _____ SON ACCT. _____ INDE. PTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6/29	PU Pile Brush		
1	Turtle Beach	1.50	225
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
total			225
THANK YOU			

RECEIVED BY: _____ ORIGINAL: _____ SL 3305

Rick Hayes — July 59827
 # 20 Access lot property clean up 500
 Ct # 753 JR

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: June 28
 NAME: R. L. C. A.
 ADDRESS: _____
 CITY, STATE, ZIP: _____

SOLD TO: Rick
 CASH _____ C.O.D. _____ CHARGE _____ SON ACCT. _____ INDE. PTD. _____ PAID OUT _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6/29	POW / TRIM ALL		
1	LOTS, TRIM TURTLE		
2	Beach Access RD		
3	(Along sides) PU		
4	pine cone PU		
5	& Dispose / Bishop		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
total			1500
THANK YOU			

RECEIVED BY: _____ ORIGINAL: _____ SL 3305