

Active911, Inc.
517 N 19th St.
Philomath, OR
97370
541-223-7992
contact@active911.com

To: Don Gardner
don.g@scfd7.net
USER ID: 116441
IP ADDR: 173.10.72.93
Customer ID: 19652

04/10/18
Audit for User 116441

Preparer

Jamie Suter

[illegible]

Thank you for your business!

SUP 71
[Signature]

WELCOME
10022002
ARDEN ONE STOP
545 HIGHWAY 395 S
COLVILLE WA
99114

DATE 04/14/18 12:41
TRAN# 9042885
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 31.571
PRICE/G: \$ 3.009
FUEL SALE \$ 95.00
CREDIT \$95.00

MASTERCARD
Acct: 3910
Term ID: 21
DEALER#: 10022002
545 HIGHWAY 395 S
COLVILLE WA 99114
AUTH: 00-04295E
Batch: 08 Seq: 038
INVOICE: 123716
Tran: 276450



GelTech Solutions, Inc.
1460 Park Lane, Suite 1

561-427-6144

Packing Slip

Date	Invoice #
7/12/2018	3597

Ship To
Stevens County Fire District #7 649 Elm Tree Dr. Attn: Chief Joe Paccarelli Colville, WA 99114

P.O. No.	Rep	Ship	Via	Ship Point
Quote	RL	7/12/2018	Hand Delivery	WA

Quantity	Item Code	Description	U/M
6 1	FI-PEF-5P S & H FireIce	FireIce Polar EcoFoam 5 Gallon Pail Shipping and Handling Out-of-state sale, exempt from sales tax	ea

www.geltechsolutions.com

GeTech Solutions, Inc.
1460 Park Lane, Suite 1
Jupiter, FL 33458

07/12/2018

SALE

Total: \$527.22

MasterCard

xxxxxxxxxx3928

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Stevens County Fire District #7

Auth. Code: 02059E

QuickBooks Trans. No:

Trans. ID: PK0168023414

Merchant No.: 5247719962158656

Terminal ID:

AID

Thank you for your business

CUSTOMER COPY

Details for Order #113-0038510-9961822

Print this page for your records.

Order Placed: July 26, 2018

Amazon.com order number: 113-0038510-9961822

Order Total: ~~\$1,084.94~~

Preparing for Shipment

Items Ordered

Price

4 of: *Wilson 3/8 NMO Mount w/ 14ft RG58 Cable w/ SMA Connectors*

\$13.00

Sold by: CE Showroom ([seller profile](#))

Condition: New

2 of: *weBoost Drive 4G-X 470510 Cell Phone Signal Booster, Cell Signal
Booster for Car & Truck, Boosts 4G LTE Cell Signals – Enhance Your Cell
Phone Signal up to 32x*

\$479.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Chief JOE
658 HALL RD
COLVILLE, WA 99114-9745
United States

Item(s) Subtotal: \$1,011.98

Shipping & Handling: \$0.00

Amazon Discount: -\$3.96

Total before tax: \$1,008.02

Sales Tax: \$76.92

Total for This Shipment: \$1,084.94

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 3936

Reference number: 999

Item(s) Subtotal: \$1,011.98

Shipping & Handling: \$0.00

Amazon Discount: -\$3.96

Total before tax: \$1,008.02

Estimated tax to be collected: \$76.92

Grand Total: \$1,084.94

Billing address

Chief JOE
658 HALL RD
COLVILLE, WA 99114-9745
United States

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

DULUTH TRADING CO

16314 E. Indiana Ave
Spokane Valley, WA 99216
509-558-8980

DuluthTrading.com

Ticket #DTE51R050000308 User:SG11706
Station:51R05 Sales Rep SG11706
4/9/2019 11:43:16 AM

Item Description	Qty	Price	Total
45507 Men's DuluthFlex Fire Hose Ca BLK, 042, 032	1	74.50	74.50
45507 Men's DuluthFlex Fire Hose Ca BLK, 048, 032	1	74.50	74.50
45507 Men's DuluthFlex Fire Hose Ca BLK, 046, 032	1	74.50	74.50
45507 Men's DuluthFlex Fire Hose Ca BLK, 046, 030	1	74.50	74.50
76020 Men's Longtail T Short Sleeve Nvy, 4XL	1	24.50	24.50
76020 Men's Longtail T Short Sleeve Nvy, 4XL	1	24.50	24.50
45507 Men's DuluthFlex Fire Hose Ca BLK, 032, 032	1	74.50	74.50

Subtotal 421.50
Discount (815) -10.00
Tax 36.21

Total 447.71

Tender: VISA 447.71

XXXXXXXXXXXX8026

Batch: 14

Auth: 319024

Entry Method: EMV Contact

VISA CREDIT

AID: A0000000031010

TVR: 8080008000

TSI: 6800

AC: 3F265F6E1DA1280

PUM: cid

See back of receipt for your chance to win \$1000 ID #:7N4L5FPTQDZ

Walmart

509-684-3209 Mr: SCOTT PETERSON
810 NORTH HIGHWAY
COLVILLE WA 99114

ST# 02016 OP# 006814 TE# 07 TR# 00260
COOKIES 007874200031 F 5.94 0
MONO LASER 001250263889 199.00 X
DIGITAL SAFE 004907402972 97.00 X
SPKY LITTER 068113107902 6.94 X
SPKY LITTER 068113107902 6.94 X
COOKIES 007874213273 F 5.94 0
CLOROX TWAND 004460001717 5.38 X
DRAWER TRAY 004249106032 2.97 X
CELERY STALK 060580602803 F 1.88 N
TOILET BRUSH 007874225009 3.98 X
25CT HFF GRN 084410601342 5.97 X
POTATOES 003338353050 F 2.84 N
BABY CARROTS 003338366602 F 1.48 N
BABY CARROTS 003338366602 F 1.48 N
TONER 001250263890 43.97 X
TONER 001250263890 43.97 X
CLUB CRACKER 003010011233 F 3.92 N
MULTIPACK 002840015586 F 8.98 N
ONIONS 000000004093KF 1.62 lb @ 1 lb /0.78 1.26 N
1/5 CUT TAB 007278216727 1.88 X
1/5 CUT TAB 007278216727 1.88 X
1/5 CUT TAB 007278216727 1.88 X
1/5 CUT TAB 007278216727 1.88 X
1/5 CUT TAB 007278216727 1.88 X
DIP 002840000024 F 2.98 N
32G USB 3PK 061965916664 28.88 X
HARD DRIVE 071803784702 79.00 X
WASTEBASKET 007314910178 2.73 X

SUBTOTAL 572.83
TAX 1 7.600 % 40.75
TOTAL 613.58
MCARD TEND 613.58

MasterCard- 3936 I 2 APPR#00714C

REF # 901100735558

PAYMENT SERVICE - A

AID A0000000041010

TC B1F7F589FD80CECO

TERMINAL # SC010315

*NO SIGNATURE REQUIRED

01/11/19 14:43:59

CHANGE DUE 0.00

ITEMS SOLD 28

TC# 1789 8818 6777 1958 0364 7



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01/11/19 14:43:59

CUSTOMER COPY

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Accurate Striping
PO Box 9247
Spokane, WA 99209
(509) 230-6228
koolwagon@yahoo.com

BILL TO

Chief Joe Pacerille
Stevens County Fire District 7
649 Elm Tree Dr.
Colville, WA 99114

Invoice 2018-1406

DATE 07/22/2019 TERMS Net 30

DUE DATE 08/21/2019

SALES REP

Dan

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2019		Fire District #7, Arden, WA Job #2 Clay removal/sink hole repair			
07/22/2019	Asphalt paving	Clay removal sink hole repair. Dug into the sink hole and found pockets of clay that had to be removed.	1	6,780.00	6,780.00T
SUBTOTAL					6,780.00
TAX (7.6%)					515.28
TOTAL					7,295.28
TOTAL DUE					\$7,295.28

Your parking area means A-LOT to us.

From: Tina Paccereilli
Sent: Thursday, October 3, 2019 2:54 PM
To: scfd7com@plix.com
Subject: Fwd: Accurate Striping - Transaction Receipt for \$7,295.28

----- Forwarded message -----

From: <DoNotReply@billing-notification.com>
Date: Thu, Oct 3, 2019, 2:43 PM
Subject: Accurate Striping - Transaction Receipt for \$7,295.28
To: <tpaccereilli@gmail.com>

Accurate Striping
PO Box 9247
Spokane, WA 99209
509-230-6228

Term ID: 001

Sale - Approved

Date	10/03/19	Time 17:28:11
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX8026	
Order ID	20181406	
Approval Code	613082	
Amount	\$7,295.28	

Customer Copy