

June 2015



Minuteman Press - EASTSIDE
4404 Martin Way E, Ste. 2, Olympia WA 98516
(360) 491-8195 / Fax: (360) 491-8574
www.olympia.minutemanpress.com
eastside@minutemanpress.com
Hours: M-F, 8:30 am - 5 pm

Invoice

Invoice Number: 33677
Invoice Date: 6/30/2015

Bill To: Washington Coalition of Crime Victim Advocates (WCCVA)
Cody Benson
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858

Ship To: Washington Coalition of Crime Victim Advocates (WCCVA)
Jolene Allenbaugh
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858
Mobile: 360-584-3335 Rose
Email: jolene@wccva.org

Send Files...Place Orders...View Proofs...Request Estimates...
ON-LINE!!!
www.olympia.minutemanpress.com
FREE PICK-UP AND DELIVERY IN MOST AREAS - GIVE US A CALL!

Description	Price
40 Victims' Rights Manuals (updated) (Job 39717)	\$1,748.55
40 PP handout - Civil Justice for Victims (Job 39723)	\$10.80
40 PP handout - Fed Crim Justice (Job 39722)	\$17.20
40 PP handout - VR Pres (Job 39721)	\$64.70
40 A Right to Be Heard - handout (Job 39720)	\$6.00
40 Training Scenarios (Job 39719)	\$14.40
40 Alphabet Soup handout (Job 39718)	\$4.00
Sub Total	\$1,865.65
Tax	\$164.18
Invoice Total	\$2,029.83
Balance Due	\$2,029.83

Terms: COD

1.5% interest per month on past-due invoices.

Please pay from this invoice.

Thank you!

Received by: _____

June 2015



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Send Files...Place Orders...View Proofs...Request Estimates...
ON-LINE!!!

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FREE PICK-UP AND DELIVERY IN MOST AREAS - GIVE US A CALL!

Description	Price
10 Wa State Victim Assistance Academy - training manuals (Job 39716)	\$530.85
	Tax \$46.71
	Invoice Total \$577.56
	Balance Due \$577.56

Terms: COD

1.5% interest per month on past-due invoices.

Please pay from this invoice.

Thank you!

Received by: _____



Invoice 10733988

Page 5

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	Account No.	2284040
Date	June 29, 2015	Account Rep.	Kandi Zabrowski

Item	Display/Tailgate Table		Colors (Skirt and Carry Case,Frame): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	123877	Display/Tailgate Table	226.4000	452.80	452.80
1	Set-Up Charge	Set-Up Charge (1st Color)	0.0000	0.00	0.00
1	Coupon	Coupon Code	-45.2800	-45.28	-45.28
		Freight		59.15	59.15
					466.67

Item	Convertible Table Throw - 6' to 8'		Colors (Throw,Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	5957	Convertible Table Throw - 6' to 8'	234.0000	468.00	468.00
2	Misc. Charge	Add for Carry Case	25.0000	50.00	50.00
1	Coupon	Coupon Code	-51.8000	-51.80	-51.80
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00
		Freight		18.88	18.88
					485.08

Item 6' Portable Folding Table			Colors (Table Top,Legs): White, Metal		
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	8920	6' Portable Folding Table	118.6000	237.20	237.20
1	Coupon	Coupon Code	-23.7200	-23.72	-23.72
		Freight		76.43	76.43
					289.91

Item	Stay Shut Non-Woven Flat Tote		Colors (Tote,Handles): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$
755	123557	Stay Shut Non-Woven Flat Tote	1.0400	785.20	785.20
1	Coupon	Coupon Code	-83.0200	-83.02	-83.02
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		42.20	42.20
					789.38

Item	Maze Pen		Colors (Maze,Cap Plug): Blue, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	2229	Maze Pen	0.5200	520.00	520.00
1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
1	Coupon	Coupon Code	-54.5000	-54.50	-54.50
		Freight		30.52	30.52
					521.02

Grand Total 11,715.77

June 2015

Costa Consulting Services or Jeralita Costa

INVOICE

PO Box 796 Marysville WA 9827-0796
Phone 360-659-9345

INVOICE #06-AVSA-2015
DATE: 6/29/2015

TO:
Cody Benson
WCCVA
605 11th Ave. SE, Suite 102
Olympia, WA 98501

FOR:
Advanced Victim Assistance Academy
Victim Services Leadership Academy

DESCRIPTION	CONSULTANTS	DAYS	RATE	AMOUNT
Advanced Victim Assistance Academy Development, Coordination, and Training as Per Contract Consultants: Jeralita Costa and Stanley Phillips	2	22	450.00	19,800.00
Victim Services Leadership Academy Development, Coordination and Training as Per Contract Consultants: Jeralita Costa and Stanley Phillips	2	22	450.00	19,800.00
Subtotal Consultant Fees				39,600.00
Payable as per contractual agreement				
TOTAL				\$39,600.00

✓

June 2015
Asset



EXCHANGE

COMPUTERS

MH182LL/A IPAD AIR 2 WI-FI 6
88846203717 589.00

EXCH PROTECTION PLAN YES
ENTER SERIAL# or CI# SDLXP4D16G5W0
CUSTOMER LAST NAME Benson
CUSTOMER FIRST NAME Cody

2YR SVC COMPUTER \$100 UP
61275962640 99.99

EXCH PROTECTION PLAN YES
MF047LL/A IPAD AIR SMART CAS
88590978780 *59.95

ORIGINAL PRICE 78.00

YOU SAVED! 18.05

EXCH PROTECTION PLAN NO

YOUR REFUND VALUE \$59.95

TOTAL \$748.94

VISA \$748.94

XXXXXXXXXXXX5974

EXPIRY: XX/XX SWIFED BANK

AUTH# 185510

SEQ# 1427

**TOTAL SAVINGS
\$18.05**

ITEMS 3

06/30/2015 18:52

1502 21 000564 03:



210322150630150200

June 2015
Asset



EXCHANGE

COMPUTER SOFTWARE

15 MOLDED FOAM MACBOOK CASE
61429978297 19.99
OFFICE 365 HOME PREH 88537048520
69.99
EXCH PROTECTION PLAN YES

COMPUTERS

MJV62LL/A MACBOOK AIR 13INCH
88846210978 1189.00
EXCH PROTECTION PLAN YES
ENTER SERIAL# or CI# SC02P777C6941
CUSTOMER LAST NAME Benson
CUSTOMER FIRST NAME Cody
2YR SVC COMPUTER \$430 UP
61275962640 99.99
EXCH PROTECTION PLAN YES
MB829LL/A MAGIC MOUSE
88590927035 68.00
EXCH PROTECTION PLAN NO
MD822ZM/A LIGHTING TO SD CAR
88590962753 28.00
EXCH PROTECTION PLAN NO

TOTAL \$1474.97

MASTERCARD \$1474.97

XXXXXXXXXXXX6400

EXPIRY: XX/XX SWIPED BANK

AUTH# H53378

SEQ# 1430

ITEMS 6

06/30/2015 18:58

1502 21 000564 0327



210327150630150200

Handwritten signature or initials.

June 2015
Asset

Pay period - staff only

From	6/1/2015
To	6/30/2015

I certify under penalty of perjury that I incurred these expenses in the course of conducting official Washington Coalition of Crime Victim Advocate business.		
Requestor's Signature	Date	Location
Cody Benson	6/30/2015	
Approved by	Notes	
[Signature]		6/30/2015

For Office Use Only



June 2016

Invoice 12347216

Page 3

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 12347216
Date: July 07, 2016
Account No.: 2284040
Your Order No.:

Questions Call: Mai Kha Lee
Phone: 877-446-7746 Ext. 8442
Fax: 800-982-9113
Email: mlee@4imprint.com

1,000	2229	Maze Pen	0.5200	520.00	520.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		31.57	31.57
					551.57

Item	Bic WideBody Message Pen	Colors	(Barrel, Trim/Grip): See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	3504	Bic WideBody Message Pen	1.1100	1,110.00	1,110.00	
		1000 - Medium Point Black Ink: White, Navy Blue	0.0000	0.00	0.00	
		Freight		34.60	34.60	
						1,144.60

Item	Big Thunder Tote - 15" x 13"	Colors	(Tote, Trim): Navy, Navy			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	101326-1513	Big Thunder Tote - 15" x 13"	1.5900	1,590.00	1,590.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
		Freight		270.50	270.50	
						1,900.50

Item	Fun Pack - Internet Safety	Colors	(Bottom of Cover, Trim): White, Multicolor			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	117148-IS	Fun Pack - Internet Safety	0.9900	990.00	990.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
		Freight		62.21	152.21	
						1,172.21

Item	Stress Relieving Adult Coloring Book & Pencils - Nature	Colors	(Bottom of Cover, Trim): White, Multicolor			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	132537-N-SET	Stress Relieving Adult Coloring Book & Pencils - Nature	3.8900	3,890.00	3,890.00	
1	Set-Up Charge	Set Up Charge (Black Only)	25.0000	25.00	25.00	
		Freight		87.75	87.75	
						4,002.75

Item	Stress Relieving Adult Coloring Book & Pencils - Patterns	Colors	(Bottom of Cover, Trim): White, Multicolor			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	132537-P-SET	Stress Relieving Adult Coloring Book & Pencils - Patterns	3.8900	3,890.00	3,890.00	
1	Set-Up Charge	Set Up Charge (Black Only)	25.0000	25.00	25.00	
		Freight		87.75	87.75	
						4,002.75

Grand Total 25,548.08



Invoice 12347244

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address	Invoice Address	Shipping Address
CODY BENSON WCCVA 605 11TH AVE SE STE 102 OLYMPIA, WA 98501-2363	Cody Benson WCCVA 605 11th Ave SE Ste 102 OLYMPIA WA 98501 USA	Levi Benson WCCVA 605 11th Ave SE Suit 102 Olympia, WA 98502 USA Tel: 360-456-3858

Order Number: 12347244	Questions Call: Danielle White
Date: June 30, 2016	Phone: 877-446-7746 Ext. 8262
Account No.: 2284040	Fax: 800-260-5661
Your Order No.:	Email: dwhite@4imprint.com

Item RFID Passport Blocker Sleeve			Colors (Sleeve, Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
5,000	113829	RFID Passport Blocker Sleeve	1.2900	6,450.00	6,450.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
5,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
		Freight		41.48	41.48
					6,551.48

Item RFID Credit Card Blocker Sleeve			Colors (Sleeve, Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
60,000	113828	RFID Credit Card Blocker Sleeve	0.4500	27,000.00	27,000.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
60,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
		Freight		216.40	216.40
					27,276.40
Grand Total					33,827.88

June 2016

Bill

Flashbay Inc.
569 Clyde Avenue
Unit 500
Mountain View, CA 94043
United States
Tel: 1-888-400-0408
Fax: 1-714-732-2653
Company Reg: 3102198
Federal ID 74-3262472

Date 30-Jun-16
Invoice Number TBD
Terms Advance Payment
Due Date 30-Jun-16
PO Number
Account Manager EM4239 Peltura, Ryan

Bill to
Cody Benson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE,
Suite 102
Olympia WA 98501
United States

Ship to
Cody Benson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE,
Suite 102
Olympia WA 98501
United States

Item	Qty	Description	Unit Price	Amount	Tax Rate	Tax Amt	Gross Amt
	150	4GB Event Blue - Logo Branded	5.67	850.50	0.00%	0.00	850.50
	150	4GB Event Blue - PR1353807	5.67	850.50	0.00%	0.00	850.50
	150	4GB Event White - PR1353808	5.67	850.50	0.00%	0.00	850.50
	350	4GB Event Blue - PR1353816	5.19	1,816.50	0.00%	0.00	1,816.50

Subtotal	4,368.00
Tax	-
Shipping Cost (Delivery)	50.00
Total	\$4,418.00

Pay by Bank Transfer (USD)

Flashbay Inc.
Account No: 876002874
Routing No: 122240861
SWIFT/BIC: MRMDUS33
HSBC Bank USA N.A.
1350 Grant Rd. #3
Mountain View
CA 94040
United States



June 2016

overbill

QB-deleted
6/22/16

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m332
Invoice Date: Jan 4, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/3/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental Affairs Consulting, January 2016	3,000.00	3,000.00
<i>Never Paid</i>				

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

July 2016

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m379
Invoice Date: Aug 15, 2016
Page: 1

does not match
vendor provided
records.
M371
\$3,154.29

Voice: (360) 481-3133
Fax:

Bill To:		Ship to:		
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501		WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501		
Customer ID	Customer PO	Payment Terms		
WCCVA		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne		9/14/16	
Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs policy consulting. August 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

July 2016
packet

August 2016

Tower Limited Governmental Affairs

PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m379
Invoice Date: Aug 15, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/14/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs policy consulting. August 2016	3,000.00	3,000.00
Subtotal				3,000.00
Sales Tax				
Total Invoice Amount				3,000.00
Payment/Credit Applied				
TOTAL				3,000.00

Check/Credit Memo No:

August 2016
packet

July 2016
overbill

see memo 26 Nov
pg. 55

REPRINT INVOICE



Whse 767-Fife Business Ctr
3900 20th St. East Fife WA 98424
Phone : 253-719-1958

Member# 000111801884596	Contact Rose Torgerson
Ship To Customer# 207081029	Phone# 360-458-8858
Ship To Customer# 208307934	Receipt#

Order# 271475253	Order Date 7/01/16
Ship Date 7/02/16	Route/Stop# 0203-072 6.5
Tender Visa	Ship Via Costco

Ship to: WA COALITION OF CRIME VIC. ADV 605 11TH AVE SE STE 102 OLYMPIA WA 98501-2336

Sold to: WA Coalition of Crime 605 11TH AVE SE STE 102 OLYMPIA WA 98501-2336
PO# :



27147525376707011601

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
10.00	10.00	827776	COSTCO COPY PAPER 8.5X11	33.60	Y	336.00
4.00	4.00	827608	H/MILL*COVER 80#/WHITE	8.89	Y	35.56
10.00	10.00	826207	AVERY*FENT CARD-LASR/5309	13.89	Y	138.90
6.00	6.00	626219	AVERY*BADGE-REFILL/300CT	15.39	Y	92.34
1.00	1.00	498685	AVERY*DRY ERASE MARKER	17.39	Y	17.39
1.00	1.00	884495	EXPQ DRY ERASE 18CT	13.05	Y	13.05
1.00	1.00	498679	AVERY*HIGHLIGHTER PEN	8.99	Y	8.99
1.00	1.00	680606	BIC*CORRECT FLUID/7OZ/12	15.99	Y	15.99
1.00	1.00	420030	BIC*CORRECTION TAPE/10PK	19.99	Y	19.99
1.00	1.00	889924	AVE*GLUE STICK/WHITE/6CT	8.19	Y	8.19
3.00	3.00	804951	PAPERPRO*STAPLES/8000CT	2.19	Y	6.57
4.00	4.00	498118	SWING*STAPLER 747 CLS/RED	17.39	Y	69.56
3.00	3.00	880885	SWING*STAPLR-25HLF/SLV/BL	12.29	Y	36.87
1.00	1.00	630529	SWING*ELECT STAPLER/BLACK	133.49	Y	133.49
1.00	1.00	244925	ACCO*1 PAPER CLIPS 20-PK	4.80	Y	4.80
4.00	4.00	37089	ACCO*BINDER CLIP LRG/12CT	3.38	Y	13.55
1.00	1.00	326047	ACCO*PAPER CLIP LRG/1000CT	6.49	Y	6.49
3.00	3.00	899461	GEM*CLEAR PUSH PINS/100CT	3.00	Y	9.18
2.00	2.00	159189	SWING*STAPLE REMOVER DLUX	4.69	Y	9.38
2.00	2.00	630612	SWING*SF38-3/8*/STAPLE/5K	6.59	Y	13.18
2.00	2.00	495260	DEFLECTO*DSK CUBE W/X DIV	9.92	Y	19.84
4.00	4.00	495262	DEFLECTO*4 DRWR ORGNZ/CLR	15.14	Y	60.56
4.00	4.00	1036805	OI*SIDE LOAD LETTER TRAY	6.85	Y	27.40
2.00	2.00	116543	R/MAID*PLSTC LTR TRAY/6PK	15.39	Y	30.78
6.00	6.00	421161	ROLO*SUPPLY CADDY-MESH/BK	13.29	Y	79.74
4.00	4.00	626977	ROLODEX*DESK ORG/WIR MESH	10.29	Y	41.16
2.00	2.00	626958	ROLODEX*STACKING 8RT/BLCK	13.19	Y	26.38
2.00	2.00	627009	ROLODEX*3 TIER MESH SHLVS	12.99	Y	25.98
1.00	1.00	247889	SAFCO*MESH DESK ORGANIZER	33.89	Y	33.89
2.00	2.00	555313	SAFCO*MESH ORGNZR/12 COMP	93.13	Y	186.26

Shop online at CostcoBusinessDelivery.com
EXECUTIVE MEMBERS RECEIVE APPROXIMATELY 2% BACK
ANNUALLY, UP TO \$750 ON PURCHASES.
STOP BY THE MEMBERSHIP DESK FOR MORE INFORMATION
ON EXECUTIVE MEMBERSHIP.
Approximate Rebate for this Invoice : \$30.43

WHSE 767-FLEET DEPT 1

Taxable	1,521.47
Non Taxable	.00
Total Merch. Sales	1,521.47
Coupon/Deduction	18.00
Cashboard/Gift Cert.	.00
Delivery Surcharge	.00
Sales Tax	133.89
TOTAL DUE	1,637.36

MERCHANDISE RECEIVED BY: MEMBER DECLINES TO VERIFY ORDER	
X	Initial
	Signature
	Printed Name
SIGNATURE VERIFIES RECEIPT OF COMPLETE ORDER	

June 2017

NOVA
510 King Street, Suite 424
Alexandria, VA 22314
www.trynova.org

INVOICE



BILL TO
WA Coalitoin of Crime Victim Advocates Attn: Cody Benson 605 11th Avenue, SE STE 102 Olympia, WA 98501

P.O. NO.	DATE	INVOICE #
	6/28/2017	4277
DESCRIPTION	AMOUNT	
Registrations for NOVA Victim Assistance Academy (NVAA): 75 registrations @ \$400/each Professional Development: Crime Victim Advocates and Managers	30,000.00	
Total		\$30,000.00

PAYMENT DUE UPON RECEIPT.
Please reference invoice number on check.

June 2017

NOVA
510 King Street, Suite 424
Alexandria, VA 22314
www.trynova.org

INVOICE



BILL TO
WA Coalition of Crime Victim Advocates Attn: Cody Benson 605 11th Avenue, SE STE 102 Olympia, WA 98501

P.O. NO.	DATE	INVOICE #
	6/28/2017	4278
DESCRIPTION		AMOUNT
Registrations for Webinars through the National Advocacy Leadership Center Professional Development for Crime Victim Advocates and Managers NALC Webinars: 364 90 minute training sessions @ \$100/each		36,400.00
Total		\$36,400.00

PAYMENT DUE UPON RECEIPT.
Please reference invoice number on check.

June 2017
future svs.
overbill

Training

Rose Torgerson
44c Hauptstrasse
Konken, DE 66871
E-mail: rose.j.torgerson@gmail.com

INVOICE

DATE: 30 JUNE 2017

BILL TO
WCCVA
605 11th Ave SE, Suite 102
Olympia, WA 98501

INSTRUCTIONS
Payment may also be mailed to:
SPC BERRY/R. Torgerson
CMR 467, Box 4859
APO AE 09096-0049

(Domestic mail)

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2017 Curriculum Review and Update		2,500
	Victim Assistance Academy Training		3,000
	Coordination		
	Victims' Rights in Washington State Training Coordination		3,000

SUBTOTAL \$8,500.00

TOTAL DUE: \$8,500.00

Thank you!



WASHINGTON COALITION OF | Account # [1] | March 1, 2018 to March 31, 2018

Check images

Account number: [1]
Check number: 1072 | Amount: \$25,000.00

Check number: 1073 | Amount: \$12,000.00

Check number: 1074 | Amount: \$5,500.00

Check number: 1077 | Amount: \$6,000.00

Check number: 1078 | Amount: \$2,682.50

Check number: 1081 | Amount: \$370.00

Check number: 1082 | Amount: \$132.07

Check number: 1083 | Amount: \$895.78

Check number: 1084 | Amount: \$25.00

Check number: 1085 | Amount: \$400.00

June 2017
future svc.



**AA Bookkeeping &
Accounting Service**

P.O. BOX 8077
LACEY, WA 98509
(360) 459-1348

Invoice

DATE	INVOICE NO.
6/23/2017	28833

BILL TO
WA Coalition of Crime Victim Advocates 605 11th Ave SE, Suite 102 Olympia, WA 98501

TERMS	DUE DATE
Net15	7/8/2017

DATE	DESCRIPTION OF SERVICES	HOURS	RATE	AMOUNT
6/23/2017	Services provided - prepare Monthly Voucher Package including payroll calculations, record travel, transfer data in to QuickBooks, various reports, reconcile bank account, enter bills - monthly packets for 12 months from July 2016 through June of 2017 - \$600 per month.	12	600.00	7,200.00
THANK YOU! A Late Fee of 2% per month (minimum \$2.50) will be added to all delinquent accounts!				Total \$7,200.00 ✓

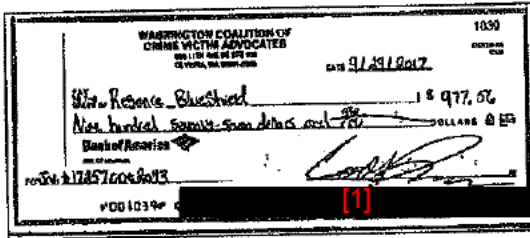


WASHINGTON COALITION OF | Account # [1] October 1, 2017 to October 31, 2017

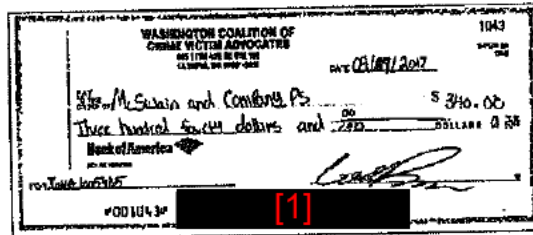
Check images

Account number: [1]

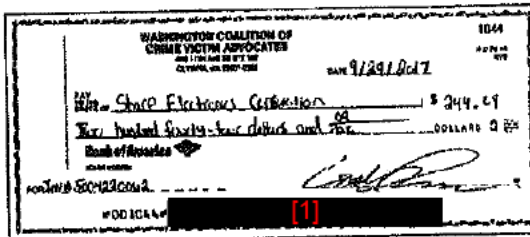
Check number: 1039 | Amount: \$977.56



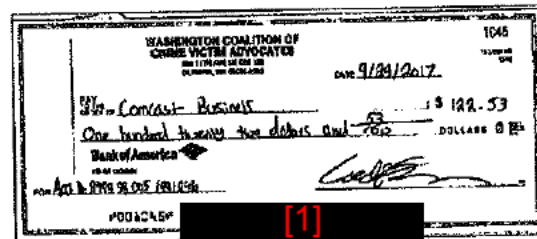
Check number: 1043 | Amount: \$340.00



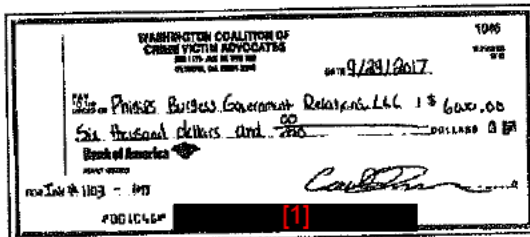
Check number: 1044 | Amount: \$244.09



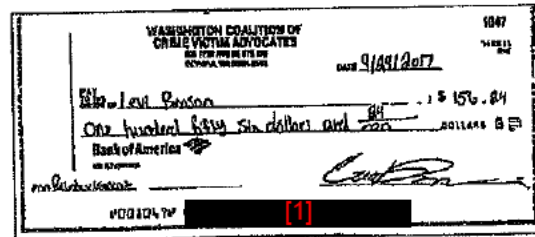
Check number: 1045 | Amount: \$122.53



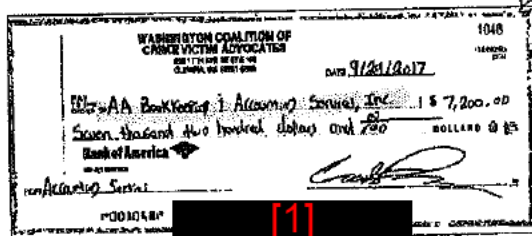
Check number: 1046 | Amount: \$6,000.00



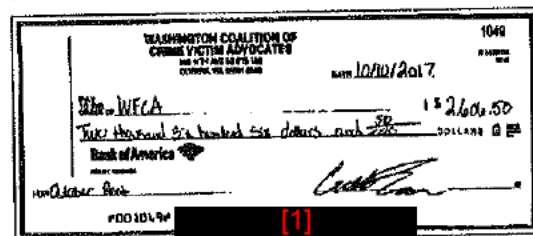
Check number: 1047 | Amount: \$156.24



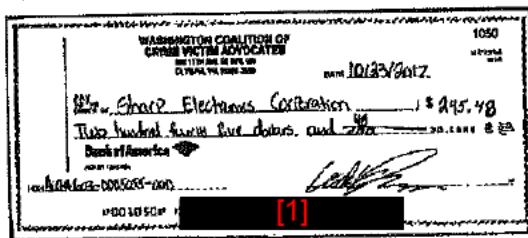
Check number: 1048 | Amount: \$7,200.00



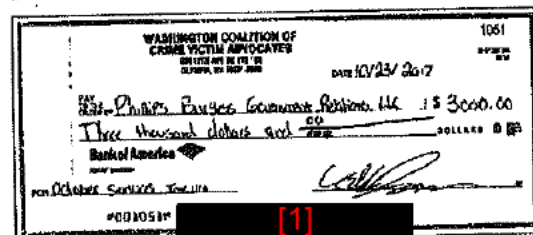
Check number: 1049 | Amount: \$2,606.50



Check number: 1050 | Amount: \$245.48



Check number: 1051 | Amount: \$3,000.00



continued on the next page