



MISSION AWARDS, INC.  
 2030 N. TONAWANDA ROAD  
 GRAWN, MI 49637

E-mail: SALES@MISSIONAWARDS.COM

# Invoice

	Date
	6/7/2017
Invoice #	Due Date
12500	6/7/2017

WWW.MISSIONAWARDS.COM

Phone : (866) 396-5481

Fax : 231-276-7682

**\*WHEN MAKING PAYMENT BY CHECK PLEASE  
 REFERENCE INVOICE NUMBER OR SALES  
 ORDER NUMBER FOR PROPER PLACEMENT OF  
 PAYMENT\***

Bill To
MISSION POINT LIGHT HOUSE GINGER SCHULTZ 13235 CENTER ROAD TRAVERSE CITY, MI 49686

SALES REP	Sales Order #	Terms	Job	Via
TIM	12718	Due on receipt	BADGES	FE
Quantity	Item Code	Description	Price Each	Amount
5	MISC	3 1/4" X 2.1" NAME BADE WHITE ENGRAVES BLUE MAGNETIC BACK 3PC VOLUNTEER NO NAMES 2PC KEEPER - NO NAMES JUST BLANK	5.00	25.00
		SUBTOTAL		25.00
1	S&H	Shipping & Handling (estimated and subject to change) TAX ID ON FILE	8.00	8.00

*Good stop  
 Supplies*

**\*\*\*ALL PAST DUE BALANCE ARE  
 SUBJECT TO A LATE CHARGE OF 1.5%  
 PER MONTH\*\*\***

<b>Total</b>	\$33.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$33.00

# STAPLES

2631 Crossing Circle  
TRAVERSE CITY, MI 49685  
(231) 929-8374

SALE

1696171 12 005 79158  
0364 06/06/17 01:03

Your Sales Associate was:  
Samantha R

QTY SKU PRICE

*Custom  
Stamper*

*Gift Shop  
Supplies*

REWARDS NUMBER 2888932866  
 \*\*\*\*\* Customer Order 2063058469 \*\*\*\*\*  
 1 2 7/8" x 5" 5x2.875 Horizonta 45.99N  
 2402517  
 Questions on Customer Order 2063058469  
 Call Customer Service at 1-800-3STAPLES  
 \*\*\*\*\*  
 \*\*\*\*\* Customer Order 2091668642 \*\*\*\*\*  
 1 Posters 9.98N  
 2503349  
 Questions on Customer Order 2091668642  
 Call Customer Service at 1-800-3STAPLES  
 \*\*\*\*\*  
 \*\*\*\*\* Customer Order 2091568162 \*\*\*\*\*  
 1 Posters 17.97N  
 2503349  
 1 Custom Copy P  
 1980562  
 Questions on Customer Order 2091568162  
 Call Customer Service at 1-800-3STAPLES  
 \*\*\*\*\*  
 SUBTOTAL 76.62  
 Tax Exempt Number 1105189532

TOTAL

\$76.62

Staples Charge  
Card No.: XXXXXXXXXXXX9293 [S] USD\$76.62  
Auth No.: 006169

TOTAL ITEMS 4

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Get with the program.  
Staples Rewards members get up to 5%  
back in rewards and free shipping every  
day. Exclusions apply. See an associate  
for full program details or to enroll.

TINTED MATERIAL  
NOT RETURNABLE



Please Mail Remittance Copy With Payment To:  
O'Leary Paint Co. (517) 487-2066  
300 E. Oakland Ave. Lansing, Michigan 48906

Transaction	Page	Reference No.
Job	Date	

Comments

Ship

**INVOICES OPEN 30 DAYS PAST STATEMENT  
DATE SUBJECT TO 1½% SERVICE CHARGE.**

P.O. No.		Ship Via			Store	C/Code	Payment Type	S/Code	Terms
Shipped	B/O	U/M	Mfg.	Product Number	Description	List	Unit Price	Total Amount	
								<b>Sub Total</b>	
								<b>Total</b>	

*Signature*

# DeWeese Hardware

1029 Carver St  
 Traverse City, MI 49686  
 (231)947-7670

Invoice No.	1072192
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## INVOICE

**Sold To:** PENINSULA TOWNSHIP  
 13235 CENTER RD.  
 TRAVERSE CITY, MI 49686  
 (231)223-7321

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
06/02/17 15:38:22	LINDA	DUE 30TH	LT HOUSE		PEN001

Line	Qty	Item No.	Description	List	Price	Extended
001	1 EA1	724522	* 5/8"X75' FLEXOGEN HOSE	39.99	39.99	\$39.99
002	1 EA1	724336	* 3400 SQFT OSC SPRINKLER	16.99	16.99	\$16.99
003	1 EA1	752673	* LARGE STABLE FORK	19.99	19.99	\$19.99

Payment:	Method	Amount
Account Charge		
PO: LT HOUSE		76.97

*Handwritten signature: J. S. J.*

	Non Taxable SubTot	76.97
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	76.97
	Total Due	76.97

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - TRVSE CITY**  
4155 US 31 South  
Traverse City 49684

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 08/30/17

If you have questions regarding the  
charges on your receipt, please  
email us at:  
TRVCfrontend@menards.com



Sale Transaction

Tax Exempt MI0268271  
Government/School

306 WAVE PETUNIA		TD
2622032	9 @5.88	52.92 NT

TOTAL SALE	52.92
Menard Commercial Card 6303	52.92
078833	
Swiped	
PO # L H	

TOTAL NUMBER OF ITEMS = 9

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

TD = 30 day over the counter exchange  
products may be returned or exchanged  
within 30 days of purchase with a  
receipt. No returns, refunds, exchanges,  
or credits will be issued without a  
receipt.

See menards.com for return policy details



Traverse City Area Chamber of Commerce  
 202 E. Grandview Pkwy.  
 Traverse City, MI 49684  
 (231) 947-5075 | fax: (231) 946-2565  
 Billing Inquiries to:  
 Mandy Sentieri at [mandy@traverseCONNECT.org](mailto:mandy@traverseCONNECT.org)

# Invoice

Invoice Date: 6/1/17  
 Date Due: 7/1/17  
 Invoice Number: 108990

Mission Point Lighthouse  
 Ginger Schultz  
 13235 Center Rd.  
 Traverse City, MI 49686

Description	Quantity	Rate	Amount
Chamber Non-Profit Member Dues	1	\$175.00	\$175.00
<b>Subtotal:</b>			\$175.00
<b>Total:</b>			\$175.00
<b>Payment/Credit Applied:</b>			\$0.00
<b>Balance:</b>			\$175.00

**It's easy and secure to pay online when you visit the Member Center!**

Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: [missionpointlight@gmail.com](mailto:missionpointlight@gmail.com) Password: [Forgot password? Click here -](#)  
<http://business.tcchamber.org/login/forgotpwd>

**Member Name:** Mission Point Lighthouse **Please return this portion with your payment.**

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:** Check # \_\_\_\_\_ **Make all checks payable to Traverse City Area Chamber of Commerce**  
 Credit Card                      ACH Payment                      Auto Renew (on your next anniversary)

Please enter credit card or ACH information below.

**Enter Credit Card Information (Visa, MasterCard, AMEX or Discover)**

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Enter ACH Payment Information**

Account Holder Name and Signature \_\_\_\_\_

Bank Routing Number (9 digits) \_\_\_\_\_ Bank Account Number \_\_\_\_\_

*Your Chamber is proud to work tirelessly advocating for the things that matter most to businesses of any size in this community, including jobs, infrastructure and education. When these primary factors of a community are supported and healthy, everyone benefits. Your investment in this community will always be a great decision!*

**Impact. Inspire. Connect**

The Traverse City Area Chamber of Commerce Powered by TraverseCONNECT

Conrad Crafters Inc.  
 3521 Jacob Street  
 Wheeling, WV 26003  
 304-233-0025

# Invoice

DATE	INVOICE #
5/26/2017	3602

BILL TO	SHIP TO
Mission Point Lighthouse Attn: Ginger Schultz 13235 Center Road Traverse City, MI 49686	

P.O. NUMBER

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
COP	Ceramic Ornament /Lighthouse design w/history, gift box, shipping	250	6.00	1,500.00
		Subtotal		1,500.00
		6% 7%		
		<b>Total</b>		<b>1,500.00</b>

Gift shop merchandise