

2010 RMS-AAPG SIGNAGE EXPENSES (receipts attached)

Purchase Date	Business	Purchase Type	Amount
6/8/2010	Art Supply House	25 Sheets Foamcore Board	\$167.92
6/8/2010	Basin Printing & Imaging	11"x17" Sign Lamination	\$105.20
6/9/2010	Point to Point Graphics	24" x 36" Sign Printing	\$145.67
6/10/2010	Basin Printing & Imaging	11"x17" Sign Lamination	\$51.25
6/12/2010	Kroegers Ace Hardware Store	Supplies (Construction Glue)	\$1.93
6/12/2010	Office Depot	Supplies (Tape, Adhesive Spray)	\$42.15
6/12/2010	Art Supply House	3 Sheets Poster Board	\$15.05
			\$529.17

THANK YOU FOR SHOPPING AT
KROEGERS
(970) 247-0660

KROEGERS

P. O. BOX 2099 - DURANGO, CO 81302
6/12/10 4:54PM LISA 553 SALE

12317 1 EA 1.79 EA
ADH PROJ&REP 10.50Z ACE 1.79

SUB-TOTAL: 1.79 TAX: .14
TOTAL: 1.93
BC AMT: \$1.93

BK CARD#: XXXXXXXXXXXX1698

ID: 670121201699

AUTH: 07315C AMT: 1.93 ←

Host reference #:43589 Bat#0599

SWIPED

CARD TYPE:VISA EXPR: XXXX

Trace # 000000



==>> JRNL#T43589/1 <<==

CUST # *26601

ACE REWARDS ID # 19064769082

THANK YOU PAMELA LESCHAK
FOR YOUR PATRONAGE

P. Leschak

Name: X_____

Acct: THOMAS JOHNSON

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Customer Copy

WE FIX COMPUTERS!!

OFFICE DEPOT #639
331 S. CAMINO DEL RIO
DURANGO, CO 81301
970-375-2571

SALE STR0639 REG003 TRN9357
06/12/10 16:38 EMP 580193 POS 5.09B

051141253817 TAPE,MOUNTING,ROLL 7.79
051141256757 TP,DS,.5"X400"4PK 11.99
735854440008 TAPE,PACKAGING,OD 3.29
021200300608 AEROSOL ADH,9.750Z 15.99

SUBTOTAL 39.06

CO 7.90% Sales Tax 3.09

TOTAL 42.15

VISA 1698 42.15 ←



22VTP35PY53XBC6F6

BASIN PRINTING
DURANGO, CO 81301
970-247-5212

TERMINAL I.D.: 023400
MERCHANT #: 80068953

06/08/10 12:32 PM

VISA
*****1698
SWIPED

SALE
BATCH: 000103
INV:000006

AUTH: 00459C
RRN: 01030006

TOTAL \$105.20 ←

PAMELA LESCHAK

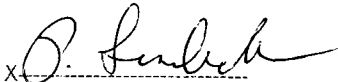
CUSTOMER COPY

Art Supply House
24 A Town Plaza
Durango, CO 81301
(970) 375-0090
Open Mon - Fri 9-6 Sat 10-5
Closed Sunday

Register Sales

ID# CASH		
67387		6/8/2010
Quant	Description	Amt.
25	white foamcore 32x40 (1/8" or 3/16") 8781 (7.5 - 1.28 = 6.225)	155.63
Subtotal		155.63
Tax		12.29
Total		167.92
VISA	Paid	167.92 ←

We have a no return policy on books and markers. Receipt is required with all other exchanges or returns.

X 

Signature: \$167.92 VISA
I agree to pay above
amount according to card
issuer agreement.

ART SUPPLY HOUSE
24 A TOWN PLAZA
DURANGO, CO 81301
970-375-0090

C O P Y
06/08/2010 13:33:55
Sale:

Transaction # 10
Card Type: VISA
Acc: *****1698
Entry: Swiped
Invoice # 1090
Total: 167.92

Reference No.: 0010
Auth.Code: 00839C
Response: AP


CUSTOMER COPY

Art Supply House
24 A Town Plaza
Durango, CO 81301
(970) 375-0090
Open Mon - Fri 9-6 Sat 10-5
Closed Sunday

Register Sales

ID# CASH		
67540		6/12/2010
Quant	Description	Amt.
3	C/P ILLUSTRATION BOARD 20X30 CR99-6 P/U \$4.65	13.95
Subtotal		13.95
Tax		1.10
Total		15.05
VISA	Paid	15.05 ←

We have a no return policy on books and markers. Receipt is required with all other exchanges or returns.

X 

Signature: \$15.05 VISA
I agree to pay above
amount according to card
issuer agreement.

ART SUPPLY HOUSE
24 A TOWN PLAZA
DURANGO, CO 81301
970-375-0090

C O P Y
06/12/2010 17:03:50
Sale:

Transaction # 18
Card Type: VISA
Acc: *****1698
Entry: Swiped
Invoice # 1165
Total: 15.05

Reference No.: 0018
Auth.Code: 00255C
Response: AP

CUSTOMER COPY

BASIN

PRINTING-IMAGING

A tradition of quality since 1957

1437 East 2nd Avenue
Durango, CO 81301
970.247.5212
970.247.1454 fax

Digital Print Center over-the-counter order form

received by JS / 8/6

completed by

in date 6/10 proof date date due 6/10 quality checked by

business name LAM LESCHAK contact RMS - AAPG

phone 769-3254 cell email

input bw ☐ 1:1 1:2

of originals color ☐ # of sets 2:1 2:2 paper text ☐ cover ☐ paper size

finishing portrait ☐ spiral ☐ front cover ☐ folding
landscape ☐ comb ☐ letter ☐ z fold ☐ other ☐

stapling saddle ☐ binding tape ☐ back cover ☐ text in ☐ text out ☐

cutting final size final count # up bleeds

proof

approved ☐ approved w/ changes ☒ _____

additional instructions or projects

charges	number	amount	total
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hand placement <input type="checkbox"/> reduce/enlarge <input type="checkbox"/>			
	19	250	4750

sub total 375

tax

total 5125 ←

X _____ received by _____ date _____

***600 E. 2nd Ave. Ste G
Durango, CO 81301
970-259-9225***

Invoice

DATE	INVOICE #
6/9/2010	32114

BILL TO
<i>Cash Sale</i>

PROJECT

YOUR REP	P.O. NO.	TERMS
		<i>Upon receipt</i>

QUANTITY-PG/SQ FT	DESCRIPTION	RATE	AMOUNT
450	75 sheets 24 X 36 City/County/State	0.30 7.90%	135.00T 10.67

Thank you, we appreciate your business!

Total	\$145.67
Payments/Credits	\$0.00
Balance Due	<i>\$145.67</i>

Point to Point Graphics LLC
600 E. 2nd Ave. Ste G
Durango, CO 81301

06/09/2010

SALE

Total: \$145.67

Visa xxxxxxxxxxxx1698
Exp. Date: xx / xx
Name: Leschak, Pamela

Auth. Code:	03285C	QuickBooks Trans. No:	
Trans. ID:	ME0062302542	Merchant No.:	4269283000257406

Thank you for your business

CUSTOMER COPY