

Invoice Date: 03/18/2018

Account: pcsar

Invoice: #9139730

PINCHER CREEK SEARCH AND RESCUE
ATTN: ADMINISTRATOR ATTN
1705 PO BOX
PINCHER CREEK, AB T0K 1W0
CANADA

Billing Summary

Previous Balance	\$2.16
Payments	\$0.00
Balance	\$2.16
Adjustments	\$0.00
Charges	\$197.25
Amount Due	\$199.41
Payment Due Date	On Receipt

Your credit card ending in 5475-XXXX-XXXX-6135 will be billed \$199.41 on 03/19/2018. A late fee of \$5.00 will be assessed if payment is not received by 04/17/2018.

Please see additional pages for billing detail.

Phone.com News!

SAY HELLO TO YEALINK PHONES

Log-in and add one today.



DO YOU KNOW ALL YOUR PHONE.COM FEATURES?

See them at www.phone.com/features

Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

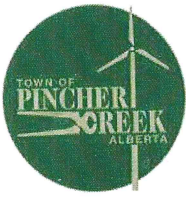
Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

PINCHER CREEK SEARCH AND RESCUE
ATTN: ADMINISTRATOR ATTN
1705 PO BOX
PINCHER CREEK, AB T0K 1W0
CANADA

Account:	pcsar
Amount Due:	\$199.41
Invoice #:	9139730
Payment Due Date:	On Receipt
Billing Date:	03/18/2018

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!



Town of Pincher Creek
P.O. Box 159
962 St. John Ave.
Pincher Creek AB T0K 1W0
(403) 627-3156

STATEMENT

Date:	03/31/2018
Account:	PIN062

Amount Paid:

PINCHER CREEK SEARCH & RESCUE
BOX 1705
PINCHER CREEK ALBERTA T0K 1W0

Deposits Received: \$0.00

^Please return this portion with your payment^

Document No.	Date	Code	Description	Amount	Balance
IVC00000000001605	03/09/2018	SLS	IVC00000000001605	\$1,659.63	\$1,659.63
				Amount Due:	\$1,659.63

Current	0-30 Days	31 - 60 Days	61 and Over			
\$0.00	\$1,659.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Notes

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Notes
RTN = Returns
PMT = Payments

PC SAR Pages Printed

Accounts: A - Administration, M - Membership records, call-out lists, P - Preplan,
T - Training, S - Search (name)

[illegible]

Total charge at \$.43 /page; \$ 62.56

Signed:

PC5AR Doc 110 revised 7/15/08-1

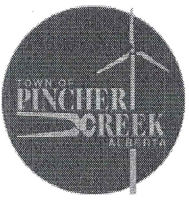
Payment

Facts about Brett Wuth/Expenses/2017-12-22 cumulative printingRDF feed

Page description 2018-03-07 Brett Wuth expense claim \$62.56 printing +

Page description 2018-03-07 Brett Wuth expense claim \$62.50 printing
Retrieved from "http://pcsar.dyndns.org:8080/mediawiki/index.php/Members:Brett_Wuth/Expenses/2017-12-22_cumulative_printing"

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Town of Pincher Creek
P.O. Box 159
962 St. John Ave.
Pincher Creek AB T0K 1W0
(403) 627-3156
GST#108128984 RT0001

INVOICE	IVC00000000001605
Type	
Date	3/9/2018
Page	1

Bill to:

PINCHER CREEK SEARCH & RESCUE
BOX 1705
PINCHER CREEK ALBERTA T0K 1W0

Customer iD					
PIN062		DUE UPON RECEIPT			
Quantity	Item Number	Description	U Of M	Unit Price	Ext. Price
1.00	S-MISCELLANEOUS	2018 Insurance 1992 Ford 700	MTH	\$1,004.37	\$1,004.37
1.00	S-MISCELLANEOUS	2018 Insurance 2017 GMC Sierra 2500	MTH	\$502.18	\$502.18
1.00	S-MISCELLANEOUS	2018 Insurance Command Post	MTH	\$75.56	\$75.56
1.00	S-MISCELLANEOUS	2018 Insurance Trailer Lite RV 2006	MTH	\$44.97	\$44.97
1.00	S-MISCELLANEOUS	2018 Insurance 2008 Mirage Trailer	MTH	\$32.55	\$32.55
				Subtotal	\$1,659.63
				Misc	\$0.00
				Tax	\$0.00
				Total	\$1,659.63

* 2.5%net 30 days