



900 S Dayton Street Kennewick, WA 99336 509-582-4142

BILL TO: Jeanette Fiore

DATE: 2/19/23 INVOICE # FOR: Wine Mixer

OTHER

TOTAL

DESCRIPTION	AMOUNT	TOTAL ORDER	ITEM TOTALS
62 guests @ \$13.00 per person	806.00		
Fhank you!			
		SUBTOTAL	\$806.00
		TAX RATE	8.70
		SALES TAX	\$ 70.1

Make all checks payable to Columbia Industries

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

876.12

Final Details for Order #114-3139754-8007400 Print this page for your records.

Order Placed: January 14, 2023

Amazon.com order number: 114-3139754-8007400

Order Total: \$258.68

Shipped on January 18, 2023

Price Items Ordered \$118.99

2 of: niupipo Pickleball Balls, Outdoor Pickleball Balls, USAPA Approved 40 Holes Pickle Balls for Tournament Play, Pickleball Balls, High Elasticity & Durable, Green, 100 Pickleball Balls Pack

Sold by: Pickleball Home (seller profile)

Condition: New

Shipping Address:

Robert Di Piazza 3416 S HUNTINGTON LOOP KENNEWICK, WA 99337-2572

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 8684

Billing address

Judy Warren DiPiazza 3416 S HUNTINGTON LOOP KENNEWICK, WA 99337-2572 United States

Credit Card transactions

Item(s) Subtotal: \$237.98

\$0.00 Shipping & Handling:

Total before tax: \$237.98 Estimated tax to be collected: \$20.70

Grand Total: \$258.68

Visa ending in 8684: January 18, 2023: \$258.68

To view the status of your order, return to Order Summary.



646 Cason Street, Ste 100 Belmont, NC 28012 Manufacturers of Trophies Medals Plaques Pins Patches ...and Morel 800.286.7096

800.286.7096 Fax 800-488-7107 www.trophydepot.com

Bill To:

Robert Di Piazza 3416 S Huntington Loop Kennewick, WA 99337 US BAY

Ship To:

Robert Di Piazza 3416 S Huntington Loop Kennewick, WA 99337 US

Invoice Date: 01/31/2023 Invoice Number: 2286666 Payment Method: Credit Card

2286666

Cell Number: 509-205-4580 Event Date: 02/17/2023 Shipping Method: UPS 2nd Day Air

Ship Date: 02/10/2023 Credit Card: ********9751

CVV2: Captured Type: VISA

		Provision	Price	Total
Qty.	Item	Description	\$ 3,22	\$ 57.96
18	MBD1-PKLBL-G	Pickleball 1.75 inch Blade 3D Diecast Medal - Engraving=Yes- Same engraving on all (+ \$0.59) - Blue Velvet Gift Pouch=No gift pouch - Medal Color=Gold - Ribbon or Keychain=7/8 x 30 in. 1st Place Star Sublimated Ribbon (+ \$0.19)		\$ 57.96
18	MBD1-PKLBL-S	Pickleball 1.75 inch Blade 3D Diecast Medal - Engraving=Yes- Same engraving on all (+ \$0.59) - Blue Velvet Gift Pouch=No gift pouch - Medal Color=Silver - Ribbon or Keychain=7/8 x 30 in. 2nd Place Star Sublimated Ribbon (+ \$0.19)	\$ 3.22	
18	MBD1-PKLBL-B	Pickleball 1.75 inch Blade 3D Diecast Medal - Ribbon or Keychain=7/8 x 30 in. 3rd Place Star Sublimated Ribbon (+ \$0.19) - Medal Color=Bronze - Blue Velvet Gift Pouch=No gift pouch - Engraving=Yes- Same engraving on all (+ \$0.59)	\$ 3.22	\$ 57.96
		3 3 3	Subtotal	\$ 173.88
		Ad	ditional Engraving	\$ 55.08
			Sales Tax ()	\$ 0.00
		Shipping	(UPS 2nd Day Air)	\$ 75.68
		Other Charg	e (Processing Fee)	\$ 6.00
			Total	\$ 310.64

Level 510

200204 E 73rd Ave Kennewick, WA 99337 US contact@levelfiveten.com





INVOICE

BILL TO Rob Di Piazza INVOICE # 1794

DATE 02/10/2023

DUE DATE 02/10/2023

TERMS Due on receipt

ACTIVITY

Printing:Sports Equipment

195

1.75

341.25

SUBTOTAL TAX TOTAL BALANCE DUE 341.25 0.00

341.25

\$341.25



Kennewick #486 8505 West Gage Blvd Kennewick, WA 99336

SEI F-CHECKOUT

JL HEMBER 111886194801

8 @ 8.99

906165 KS WATER 80Z

71.92 A

SUBTOTAL

71.92

TAX

6.26

LATOT ***

------XXXXXXXXXXXXXXXXX

CHIP Read

AID: A0000000031010

Ses# 203509 App#: 024653

Visa Resp: APPROVED

Tran ID#: 302400203509....

APPROVED - Purchase

AMOUNT: \$78.18

01/24/2023 13:51 486 203 98 703

Visa CHANGE 78.18

0.00

A 8.7% TAX

6.26

TOTAL TAX

TOTAL NUMBER OF ITEMS SOLD = 8

通過過過過過過 13:51 486 203 98 703

21048620300982301241351

OP#: 703 Name: SCO

Thank You!

Please Come Again

Whse:486 Trm:203 Trn:98 OP:703

Items Sold: 8 5L 01/24/2023 13:51

Selkirk Sport

Address: Selkirk Sport 181 W. Aqua Ave. Coeur d'Alene, ID 83815 Email: support@selkirk.com

Order #: 469450

Invoice #:

Customer ref #: Z120012648 Order Date: 19 Jan 2023 10:47

Account #:

Customer Email: wholesale@selkirk.com

Customer Phone: (509) 205-4580

Customer: ROB DI PIAZZA WINE VALLEY MIXER 3416 S HUNTINGTON LOOP KENNEWICK WASHINGTON 99337

UNITED STATES

Pay now

Your order will not ship until it is paid in full.

Qty	Item name	SKU	Item net	Total net	Row total	
3	\$50 Gift Card	1319_50-gift-card	\$50.0000	\$150.00	\$150.00	
3	Performance Core Hat White Color: White	Corp-Perf-Core- Cap-White	\$20.0000	\$60.00	\$60.00	
3	Performance Core Hat Gray Color: Gray	Corp-Perf-Core- Cap-Gray	\$20.0000	\$60.00	\$60.00	
4	Performance Core Hat Black Color: Black	Corp-Perf-Core- Cap-Black	\$20.0000	\$80.00	\$80.00	
2	Selkirk Regular Vinyl Banner 3 x 6	selkirk-regular- banner	\$0.0000	\$0.00	\$0.00	
2	Selkirk Silicone Wrist Bands 100 Pack	Selkirk-Wrist-Band- 100	\$50.0000	\$100.00	\$100.0	
1	AMPED Epic Midweight Amethyst Purple (1-2 weeks additional processing from standard lead times) Color: Purple Weight: Midweight	1530_AMP21-Mid- Epic-Purple	\$150.0000	\$150.00	\$150.0	
1	Shipping: Custom Shipping Rate - Shipping & Handling		\$25.0000	\$25.00	\$25.0	
1	Discount: zoey_internal_system_coupon_code_custom_discount		\$-525.0000	\$-525.00	\$-525.0	
		Subt	Subtotal		\$100.00	
		Not rated @ 0% Total		\$0.00		
				\$	\$100.00	
		Paid to	date		\$0.0	
				11	16	

Printed: 2/20/2023 11:12:29 AM

Store: 1

Workstation: 1

Sales Receipt #HEL

2/20/202 Cashier Page

REPRINTED



Spectrum Studios

830 N. Columbia Center Blvd. Suite B2 Kennewick, WA 99336

Bill To:

PK Rotary

Item Name	Attribute	Size	Orig Price	Disc %Type	Qtv	Price	Ext Price Tax
Tshirts Custom			\$0.68		17	\$11.50	\$195.50 T
Tshirts Custom			\$11.50		48	\$11.50	\$552.00 T
Banners			\$48.00		6	\$48.00	\$288.00 T
Banners			\$21.00		6	\$21.00	\$126.00 T
					C.	de te te la	04 404 50

Subtotal: \$1,161.50

Local Sales Ta> 8.7 % Tax: + \$101.05 RECEIPT TOTAL: \$1,262.55

100 €

Bring this receipt back to receive 10% off any one regular priced product or service. Or use THANKYOU10 when ordering online at Spectrum-Studios.PhotoFinale.com
Thank you for supporting inclusive employment in our community!

HELD

GIVEN TO DON TO DELIVER 2-20-23

116



INVOICE

Order Number:48829

Order Date:Jan 24, 2023 Sales Associate:Kelly Precentel

Billing Address:

Frank Grunenfelder Pasco-Kennewick Rotary 1950 Keene Road Building S Richland, WA 99352 Phone: 509-396-4798

Email: fgrunen@hotmail.com

DOB: 01/01/1950

Shipping Address:

Pickup At: Richland Frank Grunenfelder Pasco-Kennewick Rotary 1950 Keene Road, Building S Richland, WA 99352

Phone: 509-396-4798

Payment:

Payment By: Check

Amount Tendered: \$521.76

Order Type: AdminPanel

Item Description	SKU	Qty	Price	Total
2017 Arbitrage, Cabernet Sauvignon	17ARBCS	12	\$32.00 \$10.00	\$120.00
2019.2 Derivative, Red Blend	19.2DERIVATIVE	12	\$20.00 \$10.00	\$120.00
2019 Rose, Columbia Valley	2019RoseCV	6	\$25.00 \$10.00	\$60.00
2020 Benchmark, Merlot	20BENMR	12	\$29.00 \$10.00	\$120.00
2021 Liquidity	21LIQUIDITY	6	\$20.00 \$10.00	\$60.00

Order Notes: Pickleball Event-Pasco-Kennewick Rotary-18 February 2023

Subtotal:

\$480.00

Shipping

\$0.00

Tax:

\$41.76

Page 1

TOTAL:

\$521.76

[1 H