

Reimbursement to Bruce Small for fire district expenses paid through 11-21-2016

05-26-2016 FedEx Office Windridge printing	1.73
06-16-2016 FedEx Office Windridge printing	1.28
10-13-2016 Tuller Trophy plaque for Roger Robinson	58.64
09-26-2016 Grasshopper monthly cell phone	16.99
10-26-2016 Grasshopper monthly cell phone	17.37
Total due	96.01

PD # 362



FedEx Office is your destination
for printing and shipping.

5480 E BROADWAY BLVD
Tucson, AZ 85711
Tel: (520) 322-5955

6/16/2016 6:36:23 AM GMT-07:
Team Member: Candis R.

SALE

BW 2S 8.5x14	3 @	0.3000 T
000266 Reg. Price	0.30	
BW 1S on 24# Wht	2 @	0.1400 T
000330 Reg. Price	0.14	
Regular Total	1.18	
Discounts	0.00	
Total	1.18	

*Windridge
printing*

Sub-Total	1.18
Tax	0.10
Deposit	0.00
Total	1.28

Cash	2.00
Total Tender	2.00
Change Due	(0.72)

Total Discounts 0.00



FedEx Office is your destination
for printing and shipping.

7301 Tanque Verde Rd
Tucson, AZ 85715
Tel: (520) 290-2812

5/26/2016 6:28:04 PM GMT-07:
Team Member: Jesus R.

SALE

BW 1S Resume Card	5 @	0.3200 T
000005 Reg. Price	0.32	
Regular Total	1.60	
Discounts	0.00	
Total	1.60	

*Windridge
printing*

Sub-Total	1.60
Tax	0.13
Deposit	0.00
Total	1.73

Cash	2.00
Total Tender	2.00
Change Due	(0.27)

Total Discounts 0.00

185613



TULLER TROPHY AND AWARDS

FAMILY OWNED AND OPERATED SINCE 1955

UNIVERSITY STORE
525 N. 6TH AVE.
TUCSON, ARIZONA 85705
TEL (520) 623-6341
FAX (520) 623-6343

TULLERTROPHY.COM

EASTSIDE STORE
5631 E. 22ND ST.
TUCSON, ARIZONA 85711
TEL (520) 747-5911
FAX (520) 747-5912

NAME TAMARA VENTURA

ADDRESS _____

CITY _____

DATE 10/13/16 20 16 P.O. _____ CASH _____ CHARGE CHARGE

QUAN.		DESCRIPTION	PRICE	AMOUNT	
1		Trophies		54.25	
2		Medals			
		TAX		4.39	
		SUBTOTAL			
		DEP / S&H			
		TOTAL		\$ 58.64	

TULLER TROPHY & AWARDS

5631 E. 22ND ST.

TUCSON, ARIZONA 85711

TEL (520) 747-5911

FAX (520) 747-5912

Bank ID: 6001

Merchant ID: 000015009940

Term ID: 003

Sale

XXXXXXXXXXXX564

VISA Entry Method: Swiped

Total: \$ 58.64

10/13/16 15:03:47

Inv #: 000006 Appr Code: 676608

Apprvd: Online Batch#: 287001

Retrieval Ref. #: 10519046

© 2009 Tuller Trophy & Awards

NO PAY BY THIS INVOICE
ALL BE RENDERED UNLESS REQUESTED

Account Information

Tanque Verde Valley Fire District
 Bruce Small
 3040 N. Conestoga Ave.
 Tucson, AZ 85749, US

Bill Date: 09/26/16
 Usage Period: 09/26/16 - 09/26/16

Charges Summary

Previous Invoice Amount: \$0.00

Current Charges:

Recurring Charges	\$12.00
Non-Recurring Charges	\$0.00
Usage Charges	\$0.00
Taxes & Surcharges	\$4.02
Federal USF	\$0.97
Total Charges:	\$16.99
Debits & Credits	\$0.00
Payments	\$16.99
Balance Due:	\$0.00

Grasshopper News

At Grasshopper, we know that entrepreneurs just like you can change the world, one small business at a time.

That's why we started the Entrepreneur Movement. Watch the video at grasshopper.com/idea and tell everyone you know about Grasshopper.

Partner Offers

FedEx

FedEx and Grasshopper have teamed up to offer Grasshopper customers special savings on FedEx® shipping, copying, and print services. There is no cost to enroll in the program and there are no minimum shipping quotas. For more information, visit <http://enrolladvantage.fedex.com/3784/> (Use Passcode LRSRQS)


Email Center Pro

Email Center Pro enables two people to do the work of 10 customer service reps. Enjoy work flow management that will increase productivity and improve the quality of your communication. Use Email Center Pro to treat each message as a relationship – and a sales opportunity. For more information, visit http://www.emailcenterpro.com/special_offers/grasshopper.php


Volusion

Volusion's all-in-one ecommerce solution gives you everything needed to open an online store, including free designs, premium hosting and tons of money-making tools. As a new Grasshopper customer, Volusion is offering you a \$35 discount to help take your business online. Get started today at: <http://www.volusion.com/lp/partner/grasshopper/>

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Bruce Small
3040 N. Conestoga Ave.
Tucson, AZ 85749, US

Bill Date: 10/26/16
Usage Period: 09/26/16 - 10/26/16

Charges Summary

Previous Invoice Amount: \$16.99

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Non-Recurring Charges	\$0.00
Usage Charges	\$0.40
Taxes & Surcharges	\$4.02
Federal USF	\$0.95
Total Charges:	\$17.37
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