Check Request/Reimbursement

Date: $\frac{3/14/24}{}$		Amount: \$\frac{\psi}{2}\tau^{\delta}000
	Pay to:	woodsteck History Center
	_	26 Elm Street
	_	Woodsteck, UT USO91
Purpose: The	Wonder R	.oom exhibit



Your The Paper Mill Store .com order confirmation

1 message

Customer Service <cs@thepapermillstore.com>
To: Matthew Powers <info@woodstockhistorycenter.org>

Mon, Mar 11, 2024 at 10:25 AM



Matthew Powers,

Thank you for your order from The Paper Mill Store .com. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at cs@thepapermillstore.com.

Your Order #100490957

Placed on Mar 11, 2024, 9:25:13 AM

Billing Info

Matthew Powers

Woodstock History Center

26 Elm Street

Woodstock, Vermont, 05091

United States

T: 8024571822

Shipping Info

Matthew Powers

Woodstock History Center

26 Elm Street

Woodstock, Vermont, 05091

United States

T: 8024571822

Payment Method

Credit Card

ordan bara

Credit Card Type MasterCard

Credit Card Number XXXX-8508

Shipping Method

United Parcel Service - UPS Ground

 Items
 Qty
 Price

 COLORMATES Cream Paper - 8 1/2 x 11 in 81 lb Text Wove 25 per Package
 6
 \$41.82

 SKU: 3-CM90459-1125-F-P
 6
 \$41.82

Subtotal

A44 00

Shipping & Handling

\$41.82

Grand Total

\$19.02 **\$60.84**

4 22

800-790-8767

The Paper Mill Store .com

United States



mank you Matthew!

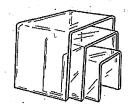
our order number is 54652

our order was sent to us but is currently awaiting payment. Once we receive the payment for your order, it will be impleted. If you've already provided payment details then we will process your order manually and send you an email hen it's completed.

reate an account for a faster checkout in the future

Ord	ler	Su	m	m	а	ry
-----	-----	----	---	---	---	----

1 Item



1 x Giant Acrylic Square Risers Size 14in.W x 14in.D x 14in.H



\$93.98

Subtotal Shipping

Tax

\$93.98

\$27.68 \$0.00

Total (USD)

\$121.66

Art Display Essentials 2 West Crisman Road Columbia, New Jersey 07832 (908) 496-4951

This is your receipt. Please print it for your records.

Order # 125686

Placed 2/8/2024

Payment Status: Payment information received.

payment information

[Charge] Matthew Powers MasterCard: xxxx-8508 exp: 4/2026

Matthew Powers Woodstock History Center 26 Elm Street Woodstock, VT 05091 United States 8024571822

shipping address

Matthew Powers Woodstock History Center 26 Elm Street Woodstock, VT 05091 United States 8024571822

shipping details

UPS Ground Estimated Delivery: Monday February 12 - Friday February 16



ĆH-65B

description

Cane & Walking Stick Holder

price total qty \$27.00 \$27.00 Subtotal

\$27.00 Shipping \$31.77 Tax \$3.53 Total \$62.30

INVOICE

Invoice # 67490

\$0.00

\$214.49

\$214.49 \$0.00

Page 1 of 1



55 S Main St White River Junction VT 05001 802-296-2121

Your framing will be ready on approximately March 12, 2024.

Bill To:

MATTHEW POWERS

Home:

Work:

Cell:

Fax:

I have been made aware of conservation framing materials and decline to use them.

I agree to the materials & price for this project. Please proceed with this order.

Terms: Receipt of Goods. Not responsible for items left over 30 days.

Signature_

WOODSTOCK HISTORY CENTER

26 ELM ST.

WOODSTOCK VT 05091

DIRECTOR@WOODSTOCKHISTORYCEN

Remit To:

Junction Frame Shop

55 S Main St

White River Junction VT 05001

802-296-2121

Tax

Order Total

Total Due

[MC]

Deposit

Account #	Sold By	Reference #	Terms	Invoice Date	
17412	AF - Anne Fo		Paid In Full	02/15/24	
Quantity	Item Number	Description	Unit Price	Ext. Price	
1		W/O 73697 NANCY WICKAM BO POSTER	OYD 214.49	214.49	
n n		• ·			
· · · · · · · · · · · · · · · · · · ·			Sale Amoun	\$214.49	



Now doers get more done.

W. LEBANON, NH 03784 (603)2989540 NOW HIRING & CAREERS HOMEDEPOT COM

3406 00051 76458 02/15/24 01:44 PM SALE SELF CHECKOUT

678885206048 INT PAINT 5A- 27.98N BEHR DYNASTY INT 1654 MAI MED 29 OZ

> SUBTOTAL 27.98 0.00 TOTAL \$27.98

XXXXXXXXXXXX5475 VISA

USD\$ 27,98

TA

AUTH CODE 04803D/1510769..... Chip Read ATD A0000000031010 : VIS

VISA: CREDIT

3406 02/15/24 01:44 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/15/2024

Tako a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedeport.com/survey/

User ID: H89 156611 153256 PASSWORD: 24115 153205

Entirles must be completed within 14 days of purchase. Entrants must be 18 or



Final Details for Order #112-8017083-8527444

Print this page for your records.

Order Placed: January 3, 2024

Amazon.com order number: 112-8017083-8527444

Order Total: \$127.15

Shipped on January 3, 2024

Items OrderedPrice1 of: DisplayGifts Fiddle Ukulele Acoustic Violin Clear-All Acrylic Display Case Shadow Box with Hanger 29.5" Height\$119.95

1 of: DisplayGifts Fiddle Ukulele Acoustic Violin Clear-All Acrylic Display Case Shadow Box with Hanger 29.5" Height Sold by: Display Gifts Inc. (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Matthew Powers 26 ELM ST WOODSTOCK, VT 05091-1024 United States

Shipping Speed:

Standard Shipping

•	Payment information	
Payment Method:	Item(s) Su	ıbtotal: \$119.95
Mastercard ending in 3873	Shipping & Ha	ndling: \$0.00
Billing address	Total befo	ore tax: \$119.95
Matthew Powers	Estimated tax to be co	llected: \$7.20
26 ELM ST		
WOODSTOCK, VT 05091-1024	Grand	Total: \$127.15
United States		
Credit Card transactions	. MasterCard ending in 3873: Janua	ry 3, 2024: \$127.15

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

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English

United States

Help

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Monday, 6/10 [TBD]

26 Elm St, Woodstock, VT 05091

Undercover Tents, LLC 1233 Lower Plain Bradford, VT 05033 P: (802) 222-5601 undercovertents@gmail.com undercover-tents.com

Invoice #229369860

Invoice Date Jan 04, 2024

Due Balance \$877.22

Contact

Woodstock History Center education@woodstockhistorycenter.org

Event Information

History Center - 26 Elm St Friday, Jun 7, 2024

Location / Venue

26 Elm St

26 Elm St, Woodstock, VT 05091

Rental Items		•		6/7/2024 - 6/7/2024
Description			Qty Unit	Total
20x30 White Pole Tent 20x30 White Pole Tent			1 \$450.00	\$450.00
	and the second s		Subtotal	\$450.00
			Tax	\$27.00
			Total	\$477.00
Logistics				
Description			Qty Unit	Total
Delivery (Drop-Off)				
Delivery to Site			1 \$200.11	\$200.11
Thursday, 6/6 [TBD] 26 Elm St, Woodstock, VT 05091				
Delivery (Pickup)				
Delivery to Site			1 \$200.11	\$200.11

Total \$400.22

\$200.11

\$200.11

Make checks payable to: Undercover Tents, LLC

P.O. Box 142, Bradford, VT 05033

Memo: Invoice #229369860

Totals		
Subtotal		\$850.22
Tax		\$27.00
Total*		\$877.22
Due Now		\$219.31
Due by May 27, 2024		\$657.91
Remaining Balance*	•	\$877.22

Additional payment processing fees may apply