

LPA# 5727090

RECEIVED
DEC 30 2014

Original Invoice

WTD Safety + Hazmat KSC

BILL TO -

ATTN: HELEN BONDICK
KING COUNTY WTD
1400 DISCOVERY PARK BLVD
SEATTLE, WA 98199

REMIT TO -

Red Wing Shoe Store
17135 Southcenter Parkway
Tukwila, WA 98188
(206) 575-7441

Invoice Number		Invoice Date		Terms Description	
228000006752		12/20/2014		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
T2228017010	12/09/2014	DE ARTEAGA, PEDRO	2014	83402D 080 Maj. Acct. Tax Total Net Total	162.00 15.39 \$177.39 \$177.39
T2228017012	12/09/2014	HALLBERG, KATHERINE	2013	02340D 075 Maj. Acct. Tax Total Net Total	153.00 14.54 \$167.54 \$167.54
T2228017013	12/09/2014	FOLEY, KATHLEEN	2014	02327D 090 Maj. Acct. Tax Total Net Total	139.00 13.21 \$152.21 \$152.21
T2228017014	12/09/2014	WALKER, STACEY	2014	02340B 090 Maj. Acct. Tax Total Net Total	153.00 14.54 \$167.54 \$167.54
T2228017016	12/09/2014	YOKOYAMA, ROSS	2013 & 2014	06700E2080 05012W2085 06703E2080 Maj. Acct. Tax Total Net Total	130.00 103.00 130.00 34.49 \$397.49 \$397.49
T2228017017	12/09/2014	GRAY, TIMOTHY	2014	06670D 130 Maj. Acct. Tax Total Net Total	139.00 13.21 \$152.21 \$152.21
T2228017018	12/09/2014	BERGSTORM, KEN	2014	05007M 090 Maj. Acct. Tax Total Net Total	103.00 9.79 \$112.79 \$112.79
T2228017019	12/09/2014	BAUER, HARLOD	2013	83400D 120 Maj. Acct. Tax Total Net Total	153.00 14.54 \$167.54 \$167.54
T2228017020	12/09/2014	BOZE, JORDAN	2014	06670E2105 Maj. Acct. Tax Total Net Total	139.00 13.21 \$152.21 \$152.21
T2228017021	12/09/2014	ANDERSON, SUSAN	2013	83900D 080 Maj. Acct. Tax Total Net Total	180.00 17.10 \$197.10 \$197.10
T2228017022	12/09/2014	NEWTON, DEAN	2013	06556W2110 06702D 120 Customer Tax Maj. Acct. Tax Total	90.00 130.00 0.90 20.00 \$240.90

RECEIVED DEC 30 2014



Invoice Number		Invoice Date		Terms Description	
228000006752		12/20/2014		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
				Customer Payment	\$0.90
				Net Total	\$240.00
T2228017023	12/09/2014	TRUONG, PHUONG	2013/2014	02327B 070	139.00
				Maj. Acct. Tax	13.21
				Total	\$152.21
				Net Total	\$152.21
T2228017024	12/10/2014	BLACKER, JOHN	2014	02240D 120	166.00
				Maj. Acct. Tax	15.77
				Total	\$181.77
				Net Total	\$181.77
T2228017025	12/10/2014	STELLA, MICHAEL	2013/2014	06670D 115	139.00
				03527D 115	252.00
				Customer Tax	23.94
				Maj. Acct. Tax	13.21
				Total	\$428.15
				Customer Payment	\$28.15
				Net Total	\$400.00
T2228017026	12/10/2014	HARMON, JAMES	2014	83300D 100	121.00
				Maj. Acct. Tax	11.50
				Total	\$132.50
				Net Total	\$132.50
T2228017027	12/10/2014	OSBORN, SHOWELL	2014	83400D 105	153.00
				Maj. Acct. Tax	14.54
				Total	\$167.54
				Net Total	\$167.54
T2228017028	12/10/2014	BELCHER, JAMES	2013/2014	06672D 100	162.00
				Maj. Acct. Tax	15.39
				Total	\$177.39
				Net Total	\$177.39
T2228017029	12/10/2014	NILSEN, NICHOLAS	2013	02401E2105	216.00
				Customer Tax	20.52
				Total	\$236.52
				Customer Payment	\$36.52
				Net Total	\$200.00
T2228017030	12/10/2014	VANKIRK, ERIC	2014	02401D 100	216.00
				Customer Tax	20.52
				Total	\$236.52
				Customer Payment	\$36.52
				Net Total	\$200.00

Message:	Total Merch	\$3,468.00
	Customer Tax	\$65.88
	Maj. Acct. Tax	\$263.64
	Total Charges	\$3,797.52
	Customer Payment	\$102.09
	Maj. Acct. Payment	\$0.00
	Total Due	\$3,695.43
	Date Due	01/19/2015