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Subject: Order 37488945 - WebstaurantStore

From: orders@webstaurantstore.com

Date: Tue, Jan 22, 2019 3:50 pm

To: programs@myvillagegreen.org**plus** Sign up for Fast & Free Shipping! [Learn More](#)

WebstaurantStore

RESTAURANT SUPPLIES & EQUIPMENT

[Shop Now](#) [Equipment](#) [Food & Beverage](#) [Tabletop](#) [Disposables](#)

Order confirmed!

Thanks for shopping at WebstaurantStore. Your order is being processed.

Ship to:
Linda Fyfe
Village Green Community Center
26159 Dulay Road NE
Kingston, WA 98346-5500
3602971263


Order Number: **37488945**

Order Date: January 22, 2019 at 6:50 PM

Shipping Type: Ground

[My Account](#)[Track Order](#)

#1048-6

ITEM	QTY	TOTAL
 Choice Full Size Standard Weight Anti-Jam Stainless Steel Steam Table / Hotel Pan - 2 1/2" Deep 4070029	5	\$44.95
Subtotal		\$44.95
Shipping		\$13.35
Tax		\$5.25
Total (USD)		\$63.55

[Download your invoice](#)[Download our W-9](#)[My Account](#)[Policies](#)[Contact Us](#)

WebstaurantStore

Sales Invoice

Order Number

37488945

User ID

17328087

Date Ordered

1/22/19 at 6:50 PM

Bill To

Linda Fyfe

Village Green Community Center
26159 Dulay Road NE
Kingston, WA 98346

Ship To

Linda Fyfe

Village Green Community Center
26159 Dulay Road NE
Kingston, WA 98346-5500

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

37488945

Customer Phone

(360) 297-1263

Item Number

Description

Unit Price

QTY

Total

4070029

Choice Full Size Standard Weight Anti-Jam Stainless Steel Steam Table /
Hotel Pan - 2 1/2" Deep

\$8.99

5

\$44.95

SubTotal: \$44.95

Tax: \$5.25

Shipping: \$13.35

Total (USD): \$63.55

Payment Method: Visa - XXXX6503

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

Community Meal Account

#1048c



Store 186 Dir Randi Ackerman
Main: (360) 297-1800 Rx: (360) 297-1811
8196 Ne State Hwy 104
Kingston WA 98346

GROCERY

2 QTY S SEL COFF 19.98 S

TAX 0.00
**** BALANCE 19.98

Credit Purchase 01/31/19 15:25
CARD # *****6503
REF: 70001150070 AUTH: 00711352

PAYMENT AMOUNT 19.98

AL Visa Credit
AID A0000000031010
TVR 8080008000
TSI 6800

Visa 19.98

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
01/31/19 15:25 186 3 87 4438

YOUR CASHIER TODAY WAS Diego

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.albertsons.com/survey
ENTER THE SURVEY CODE BELOW:
18601/3115:253/87



00018600300871901311525
Thank you for shopping Albertsons
For Just 4 You question
call 877-276-9637 or Albertsons.com

#1048-d

Transaction Receipt

Payment Receipt Date: 03/15/2019 Time: 06:52:53 PM CDT

Payment Amount: \$1,524.51

From: Check

Routing #: 125108272

Account #: 915194

To Credit Card Account: Visa® Community 6487

Payment Date: 03/15/2019

Payments made on weekends, holidays or after 7:00 P.M. Central Time will be processed on the next business day.

#1048 e