

# INVOICE

## Charles Varvayanis

*Computer Systems Integration*

P.O. Box 395  
Long Barn, CA 95335-0395

Phone: (209) 586-3782

Fax: (209) 586-3761

E-mail: [charles@varvayanis.com](mailto:charles@varvayanis.com)

Invoice No. 072107-0427

Invoice Date: 7/21/2007

Customer's

Order No. Verbal

Sold to:

Odd Fellow Sierra Recreation Association  
P. O. Box 116, CA 95335-0116  
(209) 586-3098 (Phone)  
(209) 586-3098 (Fax)  
[sierrapark@sierrapark.org](mailto:sierrapark@sierrapark.org) (E-mail)

Ship to:

Odd Fellow Sierra Recreation Assoc.  
P. O. Box 116, CA 95335-0116  
(209) 586-3098 (Phone)  
(209) 586-3098 (Fax)  
[sierrapark@sierrapark.org](mailto:sierrapark@sierrapark.org) (E-mail)

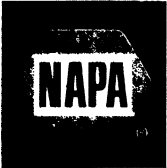
Salesperson: Charles Varvayanis

Shipped Via: Delivery

Terms: Net Due

Quantity	Description	Unit price	Extended
1	Switch – Micro – Momentary – 3 mm x 3 mm	\$1.20	\$1.20
1	Battery – A23 (12 V)	\$2.50	\$2.50
	Materials Subtotal		\$3.70
1	(3) V-Belt – 4L240 – FHP (½" x 24" Fractional Horse Power)	\$16.70	\$16.70
1	Padded Envelope 5" x 9"	\$1.07	\$1.07
	Consulting Fee Subtotal		\$17.77
	Materials		\$3.70
	Sales tax 7.25%		\$0.27
	Consulting Fee		\$17.77
	Shipping		\$0.00
	<b>Net to pay</b>		<b>\$21.74</b>

WHEN THE NAME IS NAPA . . . THE STANDARD IS QUALITY



**AUTO PARTS**

**DEBCO AUTOMOTIVE SUPPLY, INC.**

**PH. (209) 532-1496 • FAX (209) 532-3103**

14695 MONO WAY

SONORA, CA 95370

1A  
2259

**TERMS:** Accounts due and payable 10th of month following purchase. Overdue accounts will incur a **FINANCE CHARGE OF 18% PER YEAR**, or such lesser or greater rate as allowed by law. The minimum charge is \$1.00 per month. Payment of the balance due before the 25th of the next month will avoid any finance charge imposed. The buyer agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by the seller in enforcing payment of all or any part of the merchandise on this account.



- NO RETURN ON ELECTRICAL, INSTALLED PARTS, OR TIRE CHAINS.
- CORES MUST BE RETURNED IN ORIGINAL BOX.

Drums & Rotors turned

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

01000 Cash Customer  
 Thanks for Shopping  
 DebcO Automotive Supply  
 (18)

INVOICE NO	
7/19/07	326019 01302 7
15:14	
INVOICE TYPE	
CASH	

QTY	PART NUMBER	DESC	UNIT PRICE	TOTAL	EA
3.00	4L240	NEH FHP BELT	5.700	5.191	15.57
SUB TOTAL			15.57		
MISC.			0.00		
			7.250% TAX	1.16	
TOTAL				16.70	CAS

Odd Fellows Sierra Recreation Association

**REQUEST FOR REIMBURSEMENT**  
**OR PAYMENT**

DATE 7/21/07

FROM CHARLES VARVAYANUS

ADDRESS SIRRAA PARK  
POBOX 305  
LONG BEACH CA 95375

REASON FOR EXPENSE: CATER

EXPENSE CODE: \_\_\_\_\_

AMOUNT \$ 21,74

APPROVED:

1. [Signature]
2. [Signature]
3. [Signature]

**PAID**

CK-NO. 437  
DATE 7-25-07

Charles P. Varvayanis  
737 · Gate Expense

7/25/2007

21.74

PAYMENT  
RECORD

Oak Valley Bank Chec

21.74

● **READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT [www.intuitmarket.com/orderchecks](http://www.intuitmarket.com/orderchecks)** ●