# Report or Office Use Only:

Address

## (All of the information in this report is public information) Name of candidate, committee or corporation Office sought or ballot question District Period of time covered by report: Candidate report Type of Campaign committee report report Association or corporation report from Jone to\_ Final report **CONTRIBUTIONS RECEIVED** Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. \$ 5,308.90 **TOTAL CASH-ON-HAND** CASH IN-KIND TOTAL AMOUNT RECEIVED DICRIIDCEMENTS Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Amount Date Purpose TOTAL CORPORATE PROJECT EXPENDITURES Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary. Project title or description Expenditure or Name and Address Date Purpose Contribution of Recipient Amount TOTAL I certify that this is a full and true statement. Date Son telephone 6/2-236-75/3 Email (if available)

CAMPAIGN FINANCIAL REPORT

Contributions Received Jerry LAASE # 500 00 28592 Mn 65, Isanti 6-14-18 (Self-Employed) George Heiman #150.00 0-26-18 Seorge Heiman # 150.

323 Palomino Pid SE, Isanti
(Self-Employed)

George Heiman # 100.

323 Palomino Pid SE Isanti
(Self-Employed)

Linda Sohnson # 320.

10837 10210 Ave N, Maple Grove
(Petirod)

Ceorge Heiman # 35.

323 Palomino Pid SE Isanti 7-2-18 7-6-18 7-14-18 323 PAlomino Rd SE I santi (Self-Employed) \*Totat: 1,105. Disbursements Website Build \$ 1,000.00 Registration Fee \$ 15.00 6-4-18 0-5-18 Parade Entry Fee \$ 300.00 Campaign Vard Signs \$ 3,081.50 Tri Fold Flyer \$ 638.90 Newspaper Article \$ 153.50 Campaign T-shirts \$ 120.00 Total: 5,947.30 0-28-18 7-5-18 7-5-18 7-7-18 Self Contributions
# 4.863.90

# For Office Use Only:

## CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation District Office sought or ballot question \_ Period of time covered by report: Type of Candidate report Campaign committee report report Association or corporation report from \_\_\_\_\_ to \_\_\_\_ Final report CONTRIBUTIONS RECEIVED Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. \$ 1,482.80 **TOTAL CASH-ON-HAND CASH** IN-KIND TOTAL AMOUNT RECEIVED **DISBURSEMENTS** Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Purpose **Amount** Date TOTAL **CORPORATE PROJECT EXPENDITURES** Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary. Project title or description Name and Address Expenditure or Date **Purpose** of Recipient Contribution **Amount** TOTAL

	Contributions Received
8-16-18	Don Honsen # 250.00 31363 Tyler CT NE (Ambridge)
	31363 Tyler CT NE, Cambridge (Self-Employed) Wayne Traver # 400.00 1001 Rum River Dr, Isanti
9-10-18	1001 Run Biver Dr Isonti
	Briss Strike # 400.00
11-6-18	409 Broadual St SE Tranti
	409 Broaduay St SE Isanti (Se) F Employed)
	10tal: 1,050.
	Disbursements
8-16-18	Tri Fold Flyers # 66.40 (Ampaign Signs (large) \$800.00
8-20-18	
	Total: 1,466.40
	Self Contributions
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	# 416.40

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## 0001226041 JOHNSON, JEFFREY Share 0201: ISANTI CAMPAIGN [2789258197] Transaction Si11/16/2018

Post Date	ID	Eff Date	Transacti Trans	Amt E	Balance	Int/	Fees	New Balance	Description	Prev Availa
			CO: PAYPAL							
			TYPE: TRANSFER	ID: PA	AYPALSD11	AMT	96.80			
11/06/20	S 0	11/06/20	ACH De 96	08.8	96.80	0.00	0.00	574.95	PAYPAL	478.15
			PAYPALSD11*0910							
			PAYPAL/TRANSFE	R/1809						
09/10/2	S 0	09/10/2	ACH De 388	3.10	388.10	0.00	0.00	478.15		0.00
			PAYPALSI77*09100	0001						
			PAYPAL/INST XFE	R/1808	323/WEB					
08/24/2	S 0	08/24/2	ACH Wit 166	6.40	-166.40	0.00	0.00	90.05		0.00
			MOBILE ST. PAUL	MN						
			AFFINITY							
			SHARED BRANCH							
			DEPOSIT							
08/16/2	S 0	08/16/2	•	0.00	250.00	0.00	0.00	256.45		0.00
			PAYPALSI77*09100							
			PAYPAL/INST XFE	R/1807						
07/16/2	S 0	07/16/2		.50	-81.50	0.00	0.00	6.45		0.00
			T'FER FROM 1226	041S1	4					
			CAMPAIGN SIGNS							
07/14/2	S 0	[07/13/2		.00	35.00	0.00	0.00	87.95		0.00
			000000088614 226							
			ADVERTISING BY		EN HTTPSM	1ERC	TAAF			
			DEBIT PURCHASE							
07/09/2	S 0	07/09/2	Debit Ca 318			0.00	0.00	52.95		0.00
			000000080966 821							
			ECM PUBLISHERS		63-7122400	MN C				
			DEBIT PURCHASE							
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			T'FER FROM 12260							
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07/06/2	S 0	07/06/2	Transfer 320		320.00	0.00	0.00	525.35		0.00
			T'FER FROM 12260		4					
07/00/0	0.0	07/00/0	CAMPAIGN NEWS		400.00	0.00	0.00	225.25		
07/02/2	5 0	07/02/2	Transfer 100		100.00	0.00	0.00	205.35		0.00
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			311 CREDIT UNION		ANTIWN					
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00/26/2	3 0	00/20/2	PAYPALSD11*0910		-340.00	0.00	0.00	305.35		0.00
			PAYPAL/TRANSFE		\$25/DDD					
06/26/2	S O	06/26/2	ACH De 145		145.35	0.00	0.00	645.35		0.00
00/20/2	0 0	00/20/2	MOBILE ST. PAUL		143.33	0.00	0.00	045.55		0.00
			AFFINITY	VIIN						
			SHARED BRANCH							
			DEPOSIT							
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· · · · · ·	_ •				0.20	5.00	3.00	0.00		0.00

## 0001226041 JOHNSON, JEFFREY Share 0201: ISANTI CAMPAIGN [2789258197] Transaction S:11/16/2018

Post Date ID	Eff Date	Transacti	Trans Amt	Balance	Int/	Fees	New Balance	Description	Prev	Availa
		PAYPALRD3								
06/11/20 S 0	06/11/20	ACH De	0.14	0.14	0.00	0.00	0.25			0.00
		PAYPALRD3	33*09100001	Language and a						
		PAYPAL/VE	RIFYBANK/	180609/PPD						
06/11/20 S 0	06/11/20	ACH De	0.11	0.11	0.00	0.00	0.11			0.00



**Certificate Of Completion** 

Envelope Id: B2AC73A690C8463EA4750C68BDF2020A

Subject: Jeffrey Johnson statement.pdf

Sender Name:

Source Envelope:

Document Pages: 2

Certificate Pages: 1

AutoNav: Enabled

Envelopeld Stamping: Enabled
Time Zone: (LTC-06:00) Central Time (LIS

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Cecelia Norton

175 West Lafayette Rd

St Paul, MN 55107

cnorton@affinityplus.org

IP Address: 63.232.87.9

**Record Tracking** 

Status: Original

Signer Events

11/16/2018 2:30:03 PM

Holder: Cecelia Norton

cnorton@affinityplus.org

Location: DocuSign

Signature Timestamp

In Person Signer Events Signature Timestamp

Signatures: 0 Initials: 0

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

Carbon Copy Events Status Timestamp

COPIED

Jeffrey Johnson

cublakedept65@gmail.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sent: 11/16/2018 2:36:42 PM Viewed: 11/16/2018 3:38:29 PM

Notary Events Signature Timestamp

Envelope Summary Events Status Timestamps

Envelope Sent Hashed/Encrypted 11/16/2018 2:36:43 PM
Certified Delivered Security Checked 11/16/2018 2:36:43 PM
Signing Complete Security Checked 11/16/2018 2:36:43 PM
Completed Security Checked 11/16/2018 2:36:43 PM

Payment Events Status Timestamps

## **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

## **Instructions**

**Campaign Information** 

Name of candidate or committee
Office sought by candidate (if applicable) MAYOR OF TSHOOL
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer
Date

## eport

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## **CAMPAIGN FINANCIAL REPORT**

	ballot question $\_$	corporation Geo	0	District <u></u>	1, of ISA-Mi
ype of	人	Candidate report Campaign committe Association or corpo Final report	e report	Period of time	e covered by report:
Sive the total for	all contributions re		UTIONS RECEIVED	s report. Contrit	outions should be listed by typ
money or in-kind) ontributions from	rather than contri a single source tha	butor. See note on contr	ibution limits on the back the calendar year. This it	k of this form. Us	e a separate sheet to itemize a nclude name, address, employe
CASH		\$	TOTAL CASH	I-ON-HAND	\$
N-KIND	,	+ \$			
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		DISE	BURSEMENTS		
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6/20/10	3	1300 Durhic	Sticked VSign	15 p. J. 11	139
					le .
				TOTAL	2334-09
	Submit a separa	project or corporate	ROJECT EXPENDITUMESSAGE project for weect. Attach additional s	hich contributi	on(s) or expenditure(s) tota ary.
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IN-KIND		+ \$				
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		\$				
		pose for all disburse ary.	ISBURSEMENTS  ements made during the per  Purpose		Amount	
Attach additional s	neets if necess	pose for all disburse ary.	ements made during the per			
Attach additional s	neets if necess	pose for all disburse ary.	ements made during the per			
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Office sought or b	allot question	Mayal			District	TY of 1	Santi
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	lot question _	mayor		District <u></u> /	ty of 15ant
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Attach additional sh	neets if necess				
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or sulgis	est. T	to page		A PARTICIPATION CONTINUES PARTICIPATION OF THE PART	
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Office sought or ba	allot question	Mayo	<u></u>	District	ty of Isunti
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report			nmittee report	renou or time	covered by report:
_			corporation report	31 may	4 35/14
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			n contribution limits on the		
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nclude the amoun	t, date and purp	ose for all disbu	ursements made during th	ne period of time co	vered by report.
Attach additional s	heets if necessar	ry.			
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7-2-18	1 < 1	Sin	25		654.72
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				TOTAL	1021.99
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Printed Name	a full and true st	e report for each	Name and of Recip	Address pient  TOTAL  Email (if avail	Expenditure or Contribution Amount  3 July Date Colbarrons Feel

## the City Undergoon

For Office Use Only: Name

## **CAMPAIGN FINANCIAL REPORT**

Office sought or ballo	committee or corporation	Thank MayWDistrict	
Type of eport 		port Period of mmittee report report from 5	f time covered by report:
	ontributions received during the	ITRIBUTIONS RECEIVED  e period of time covered by this report. Concontribution limits on the back of this form	
	ngle source that exceeded \$100 aployed, amount and date for th	during the calendar year. This itemization mese contributions.	nust include name, address, emplo
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Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
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		<b>^</b>	
	full and the same	How Kerstin	8/6/18
certify that this is a	full and true statement.	X	3/0/

## City Cler

## **CAMPAIGN FINANCIAL REPORT**

ype of eport 		nmittee report r corporation report from	to 19/21/18
money or in-kind) rat ontributions from a s	contributions received during the her than contributor. See note o	ITRIBUTIONS RECEIVED  e period of time covered by this report. Con contribution limits on the back of this form during the calendar year. This itemization makes contributions.	n. Use a separate sheet to itemize all
CASH	\$	TOTAL CASH-ON-HAND	\$
N-KIND	+ \$		
OTAL AMOUNT REG	= \$		
Date  O  9  O  17   0  17	Signs Signs Signs Signs Posting Posting CORPORA	ATE PROJECT EXPENDITURES	Amount  / 86.12  76.15  331.14  /588.45  DTAL 25/3.60
	bmit a separate report for eac	orate message project for which contribution of the project. Attach additional sheets if ne	
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TO	TAL
cortify that this is a	full and true statement		10/27/8
certify that this is a	full and true statement.	Signature  Selephone 763-442477 Email (i	Date

## **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

## **Instructions**

<u>Campaign Information</u>
Name of candidate or committee Hopea Kersting
Office sought by candidate (if applicable)
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
Oldo swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer
Date 11-18

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

## **Instructions**

Campaign Information
Name of candidate or committee George Wimmer
Office sought by candidate (if applicable) Mayor of Ismt
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
O I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.  Signature of candidate or committee treasurer  Date $\frac{60.29}{29.75}$

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

## Instructions

Campaign Information

No. 155247 AMOUNT OF THIS CHECK \*\*\*\*\*\*\*175.00 TELLER: 138109 CASHIERS CHECK TYPE OF CHECK STA: 5559 SEQUENCE NO. 307465 BR: 13806 MEMBER NO. TIME: 01:30:05 PM 06-04-2018 DATE

AMOUNT: One Hundred Seventy-Five and 00/100\*

ORDER OF 65 North Chamber

Amount \$ \*\*\*\*\*\*\*175.00

NON-NEGOTIABLE

Memo Information: Parade Registration Fees- Rod Barrows

FC8314 STKDK01 08/22/2016 12:53 -237.

DELUXE CORPORATION 1-800-793-8685



Maple Grove #648 11330 Fountains Dr. N Maple Grove, MN 55369

SUBTOTAL TAX

0.00 20 90. و12

XXXXXXXXXXXXX3441

\*\*\*\* TOTAL

SWIPED

29.90

Seq#: 7914 EFT/Debit App#: 870056 Resp: APPROVED

Tran ID#: 818000007914....

Merchant ID: 990648

APPROVED - Purchase AMOUNT: \$29.00 CASHBACK: \$0.00

> EFT/Debit CHANGE

29.90

TOTAL NUMBER OF ITEMS SOLD = 05/25/2018 16:31 648 7 352 117

OP#: 117 Name: Bill A

Thank You! Please Come Again

Whse:648 Trm:7 Trn:352 OP:117

## JOANN

12550 ELM CREEK BLVD N MAPLE GROVE, MN 55369-7050 763-416-0030

Gir' DAI ARGE T	
3358 PRICE	*2.00
GELLE PULL SAFETY PINK XL	4.49
883096142379	*2.00
REGULAR PRICE GILD YOUTH SAFETY ORANGE	4.49
883096291596 DECULAR DETAIL	*2.00
REGULAR PRICE GILD YOUTH SAFETY GREEN S	4.49
883096291558	*2.00
REGULAR PRICE GILD YOUTH SAFETY PINK SM	4.49
883096291633	<b>#2 00</b>
REGULAR PRICE	*2.00 4.49
	7.43
TOTAL	10.00
DEBIT CARD	10.00
PURCHASE USD\$10.00	======
**************************************	

How did we do? Share your feedback on our survey at www.joann.com/storesurvey

991935041486177113

TOTAL SAVINGS 12.45

ITEMS 5 06-29-18 03:19:54PM 001935 04 709666

REF#: 631679 Approved

1486

Forget something? Joann.com is the convenient way to get crafty.

Sign up for coupons & inspiration at joann.com/savings

763-689-0606 Mgr:GRANT WILSEY 2101 2ND AVE SE CAMBRIDGE NN 55008 ST# 02352 OP# 000150 TE# 06 TR# 05641 084563808013 009014655164 007278280045 12X18 FLAG 1.97 % PG FABRIC T 9.88 X 8.84 X 4.24 N ADDRESS LBL SITE MERCH SITE MERCH SITE MERCH SITE MERCH 007239277080 007239277080 007239277080 007239277080 SITE MERCH SITE MERCH 007239277080 007239277080 SITE MERCH 007239277080 POPICE TR 80 007239277088 POPICE TR 80 007239277088 POPICE TR 80 007239277088 F
POPICE TR 80 007239277088 F 4.24 N 4.24 N 4.24 N 4.24 SUBTOTAL 80.05 DISCOUNT GIVEN SUBTOTAL 8.01 72.04 TAX 1 6.875 % TOTAL 73.32 DEBIT TEND 73.32 DEBIT CASH BACK TOTAL DEBIT PURCHASE 20.00 93.32 CHANGE DUE PAY FROM PRIMARY 20.00 EFT DEBIT PURCHASE 73.32 20.00 CASH BACK 93.32 TOTAL PURCHASE ACCOUNT #- 3441 S REF # 818100723685 NETWORK ID. 0076 APPR CODE 627238 TERMINAL # MX964466 06/29/18 22:16:22 # ITEMS SOLD 17 TC# 0283 0567 0921 6193 7133

Low Prices You Can Trust. Every Day. 06/29/18 22:16:26

763-421-2622 Mgr:GINA LAMB 13020 RIVERDALE DR NW COON RAPIDS MN 55448 ST# 01562 OP# 008610 TE# 08 TR# 04328 8E OPP TEE 880552319527 3.00 3.00 088496811823 880552319527 MENS WEAR 3.00 GE OPP TEE 3.00 N 001117989989 HELIUM JUMB 26.97 X 35.97 SUBTOTAL DISCOUNT GIVEN 3.60 SUBTOTAL 32.37 7.125 % TOTAL 34.10 34.10 DEBIT TEND CHANGE DUE TEND 0.00 EFT DEBIT PAY FROM PRIMARY Total purchase 34.10 FOTAL PURCHASE Debit- 5626 I O REF W 818200430542 METWORK ID. 0069 APPR CODE 357018 AID A0000000042203 TC 23E4A794271C78BD \*NO SIGNATURE REQUIRED TERMINAL # SC010453 07/01/18 18:15:02 1 TEMS SOLD 4 1 TC# 5649 8654 8276 5718 5820 18:15:02

Low Prices You Can Trust. Every Day 07/01/18 18:15:07 Use Walmart Pay to save your receipts.





Coon Rapids #372 12547 Riverdale Blvd NW Coon Rapids, MN 55433

6K Member 111883598954 10 @ 2.99

> 782796 \*\*KS WATER\*\* SUBTOTAL

29.90 29.90 0.00

\*\*\*\* TOTAL

TAX

XXXXXXXXXXXXX5626

XXXXXXXXXXXXXX5626 CHIP Read AID: A0000000042203 VERIFIED BY PIN

Seq# 6969 App#: 341925

Ε

EFT/Debit Resp: APPROVED Tran ID#: 818200006969....

Merchant ID: 990372

APPROVED - Purchase AMOUNT: \$29.90

07/01/2018 16:41 372 6 387 107

EFT/Debit

29.90

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD = OT/OT/2018 16:41 372 6 387 107

OP#: 107 Name: tamara b Thank You!

Please Come Again

Whse:372 Trm:6 Trn:387 OP:107

City of Isanti 110 1st Ave NW PO Box 428

Isanti MN 55040

(763) 444-5512

Receipt No: 1.026077

May 31, 2018

Rod Barrows

GENERAL - MISC

2018 Mayor Cand Barrows,

15.00

Rod

Total:

15.00

CASH

15.00

Payor:

Rod Barrows

Total Applied:

15.00

Change Tendered:

.00

05/31/2018 09:27AM



5635 142nd Avenue NV Ramsey, MN 55303 763.323.6626 Office 612.558.9111 Mobile

## **Invoice**

Date	Invoice #		
7/2/2018	2002-2625		

Customer		Deliver To				
Rod Barrows for Mayor			Rod Barro	ws for Mayor		
	oy downson de mewe ee some ee gewee			Terms	Due Date	Delivery
			U	pon Receipt	7/2/2018	Pick Up
Item	Qty	Rate/Price		Description	on	Amount
Lawn Sign 2x4 1 color Lapel Stickers Shipping Lawn Sign 16x24 1 color Wire Stands Heavy Duty Setup/Screen Charge	2 1,000 1 50 50 1	40.00 0.11617 20.00 6.05 1.45 20.00				80.00T 116.17T 20.00T 302.50T 72.50T 20.00T
Thank You For Your Order.				Subtota	al ,	\$611.17
				Sales T	ax (7.125%)	\$43.55
				Total		\$654.72
				Payme	nts Rec'd	\$0.00

**Balance Due** 

\$654.72