

KMTN The Mountain - Invoice

KMTN The Mountain
P.O. Box 927
Jackson, WY 83001
307-733-4500

Invoice ID: 20100182
Invoice Date: 10/31/2020
Account ID: 0324
Order ID: 0324-001
Account Rep: Joe Perry

Amount Due: \$0.00

Amount Paid: _____

JIM ROSCOE WYOMING HOUSE DISTRICT 22
PO BOX 1789
WILSON, WY 83014

Thank you for your business!

We accept AmEx, Visa, Mastercard, and Discover using Square.

Sponsor: Jim Roscoe Wyoming House District 22
Jim Roscoe Wyoming House District 22

Page 1

Date	Description	Times			Qty	Rate	Cost
10/22/2020	:30 Spot	11:45 AM	02:45 PM	03:45 PM	3	6.00	18.00
10/22/2020	:30 Spot	07:16 AM	08:34 AM	04:45 PM	3	8.35	25.05
10/23/2020	:30 Spot	10:45 AM	12:15 PM	04:15 PM	3	6.00	18.00
10/23/2020	:30 Spot	07:52 AM	08:52 AM	05:34 PM	3	8.35	25.05
10/24/2020	:30 Spot	06:15 AM	12:30 PM	02:15 PM	3	6.00	18.00
10/24/2020	:30 Spot	07:15 AM	08:15 AM	04:15 PM	3	8.35	25.05
10/25/2020	:30 Spot	06:15 AM	09:47 AM	01:19 PM	3	6.00	18.00
10/25/2020	:30 Spot	07:47 AM	08:20 AM	05:23 PM	3	8.35	25.05
10/26/2020	:30 Spot	09:15 AM	11:15 AM	12:51 PM	3	6.00	18.00
10/26/2020	:30 Spot	07:24 AM	08:52 AM	04:32 PM	3	8.35	25.05
10/27/2020	:30 Spot	12:34 PM	02:15 PM	04:32 PM	3	6.00	18.00
10/27/2020	:30 Spot	07:52 AM	08:52 AM	05:45 PM	3	8.35	25.05
10/28/2020	:30 Spot	11:15 AM	01:32 PM	06:34 PM	3	6.00	18.00
10/28/2020	:30 Spot	07:15 AM	08:24 AM	04:45 PM	3	8.35	25.05
10/29/2020	:30 Spot	12:34 PM	01:15 PM	04:45 PM	3	6.00	18.00
10/29/2020	:30 Spot	07:52 AM	08:24 AM	05:34 PM	3	8.35	25.05
10/30/2020	:30 Spot	10:32 AM	01:32 PM	02:32 PM	3	6.00	18.00
10/30/2020	:30 Spot	07:16 AM	08:26 AM	04:45 PM	3	8.35	25.05
10/31/2020	:30 Spot	10:30 AM	11:30 AM	02:30 PM	3	6.00	18.00
10/31/2020	:30 Spot	07:15 AM	08:30 AM	05:30 PM	3	8.35	25.05

60 Total Items

Total Cost:

430.50

10/22/2020 PrePayment Applied Check 124:

-430.50

Amount Due:

0.00

Amount Due:

0.00