

1712 Belmont Ave

Seattle, WA 98122

Take E Denny Way and Yale Ave to I-5 S

5 min (0.6 mi)

- ↑ 1. Head north on Belmont Ave toward E Howell St
358 ft
- ↶ 2. Turn left onto E Howell St
190 ft
- ↷ 3. Turn right onto Summit Ave
276 ft
- ↶ 4. Turn left onto E Denny Way
0.3 mi



Kate Schenot
US

Date 09/12/19
Folio # 354794
Room 270
Cashier 260
Page 1 of 1

Membership :
Arrival : 09/11/19
Departure : 09/12/19
Nights : 1
Guest Folio Hotel RL Olympia

Date	Description	Charges	Credits
09/11/19	Accommodation with Service Fee	119.20	
09/11/19	State Room Tax	11.09	
09/11/19	Occupancy Tax	2.38	
09/11/19	Service Fee	4.95	
09/11/19	Room Tax on Service Charge	0.46	
09/11/19	County TPA	2.00	
09/12/19	MasterCard XXXXXXXXXXXXX8637 XX/XX		140.08
Total		140.08	140.08
Balance Due		0.00	

Signature: _____

Thank you for your stay!

Hotel RL Olympia | 2300 Evergreen Park Drive | Olympia | WA | 98502 | Tel. 1-360-943-4000 | Fax 1-360-357-6604 |
Toll Free 1-800-RED-LION/800-733-5466 | www.redlion.com/olympia



DRSi

Digital Printers since 1991

12880 NE 21st Place
Bellevue, WA 98005
425-882-2600
425-882-3244 Fax

SHIPPER

DATE

NUMBER

Div: 02

B
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CASH SALES

BELLEVUE WA

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DEI CREATIVE

1205 E. PIKE ST.

#2A

SEATTLE WA 98122

(206) 456-1268

W/O number: 0911-31

Ordered By: KATE SCHENOT
C.O.D

CUSTOMER P.O.					ACCOUNT #	ORDER#	SALESPERSON		ORDER DATE	
SAO BRAINSTORMING				Cust pickup		98989	538149		09/11/19	
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER		DESCRIPTION			UNIT PRICE	AMOUNT

1	1	PRINT	201-05	PLOT-BOND 36X48	7.68	7.68
1	1	PRINT	101-05	DIGIPRINT - 36X48	2.99	2.99
				1 copy of 1 original		
1	1	EACH	902-02	SPLIT DELIVERY ZONE 1	11.95	11.95

Notes

2 FULL BW LOOSE

Notes

DUE TIME: 4PM

Opened by: JEANINE
Clerk: JEANINE

THANK YOU FOR YOUR ORDER

Sale amount 22.62

SEATTLE tax 2.28

Total order 24.90

Credit card payment -24.90

Balance due 0.00

Confirmation Letter - KKBHJO 10/02/19 - from Alaska Airlines

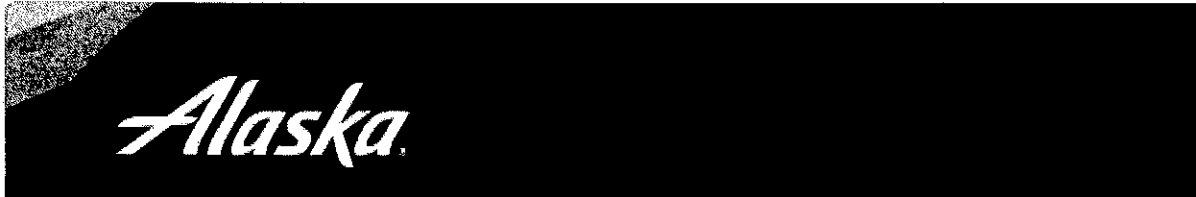
1 message

Alaska Airlines <Alaska.IT@alaskaair.com>

Fri, Sep 13, 2019 at 9:36 AM

Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>

To: KWSCHENOT@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.

Confirmation code:

KKBHJO

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

View full details about your flight reservation and fare.

View/Manage

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Alaska 2762 Bombardier Q400	Seattle (SEA) Wed, Oct 2 9:45 am	Spokane (GEG) Wed, Oct 2 10:55 am	T (Coach)	Katharine Schenot	1A

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Alaska Alaska 671 Boeing 737-900	Spokane (GEG) Wed, Oct 2 3:40 pm	Seattle (SEA) Wed, Oct 2 4:50 pm	T (Coach)	Katharine Schenot	18D
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Additional information**Prohibited hazardous materials**

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: the FAA website.

Summary of airfare charges

Katharine Schenot

Mileage Plan MVP Member # *****5944

Ticket 0272140714243

Base Fare and Surcharges	\$146.98
Taxes and Other Fees	\$39.62
Per person total	\$186.60

Total charges for air travel**USD \$186.60****Cars**POWERED BY
cartrawler**Exclusive rates from leading
car rental suppliers.**

AVIS Budget ALIANT Payless

FIND A CAR

**Invoice Details:**

Invoice Number: C372A7D5-0001

Date of Issue: Sep 30, 2019

Payment Due On: Sep 30, 2019

Product: PaperSurvey.io

From

MB "Mygtukynas"

Company code: 304862414

Virginijaus Druskio g. 6-59

Vilnius, Lithuania

support@papersurvey.io<https://www.papersurvey.io>**To**

Kate Schenot

kate@deicreative.com**Payment Method**

Credit/Debit card

Visa

*****9770

Description**Amount**

Starting Balance	\$0.00
------------------	--------

1 × Enterprise (at \$50.00 / month) Subscription (September 30, 2019 - October 30, 2019)	\$50.00
--	---------

Total: \$50.00**Amount paid:**
\$50.00**Amount due:**
\$0.00

**Invoice Details:**

Invoice Number: C372A7D5-0002

Date of Issue: Oct 30, 2019

Payment Due On: Oct 30, 2019

Product: PaperSurvey.io

From

MB "Mygtukynas"

Company code: 304862414

Virginijaus Druskio g. 6-59

Vilnius, Lithuania

support@papersurvey.io<https://www.papersurvey.io>**To**

Kate Schenot

kate@deicreative.com**Payment Method**

Credit/Debit card

Visa

*****9770

Description**Amount**

Starting Balance	\$0.00
------------------	--------

1 × Enterprise (at \$50.00 / month) Subscription (October 30, 2019 - November 30, 2019)	\$50.00
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Total: \$50.00**Amount paid:**
\$50.00**Amount due: \$0.00**

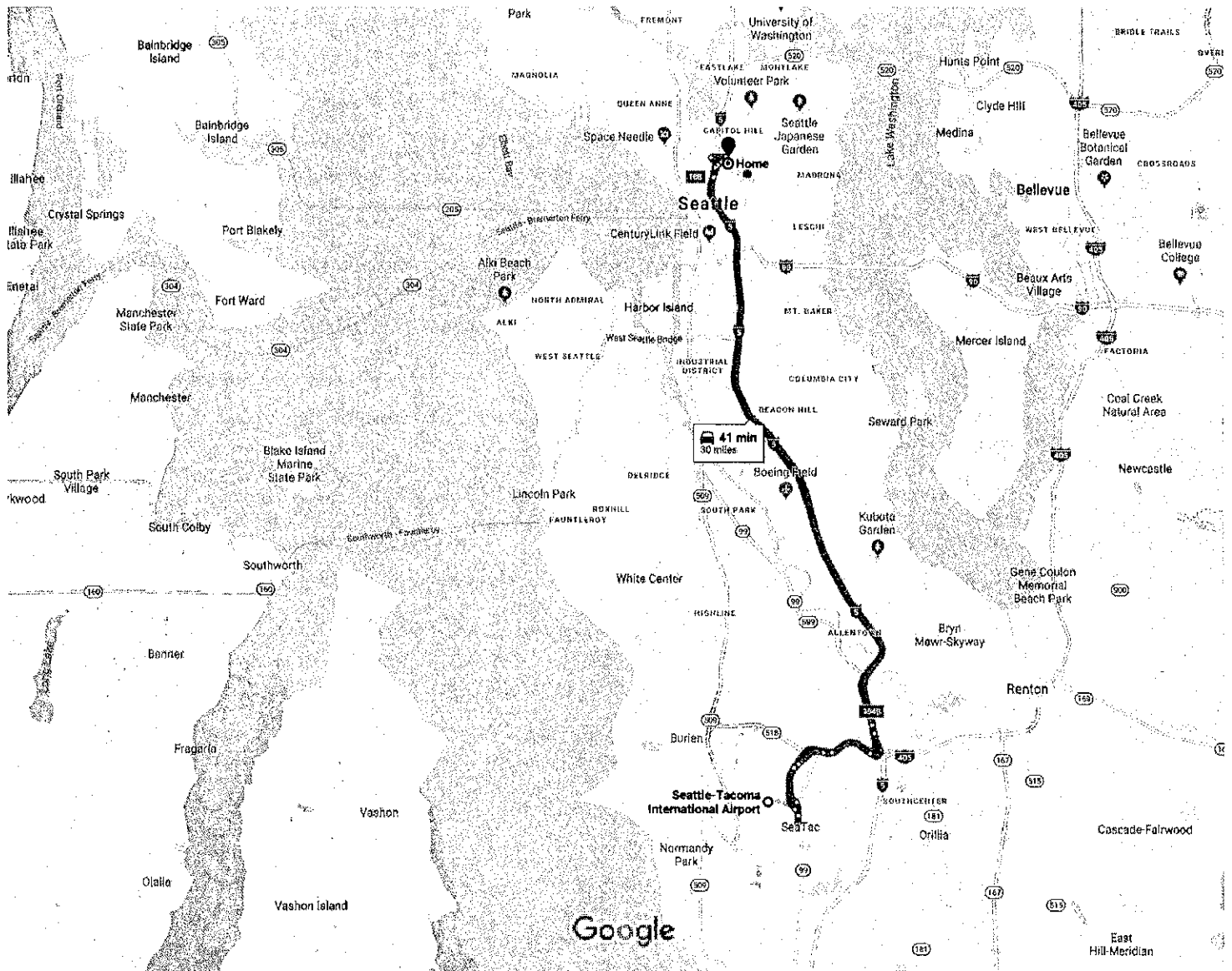


EXIT RECEIPT

Transaction #: 7281246
PIN #: 4049
Parker #: None
Parker Group: None
In Date/Time: 10/02/19 08:10AM
Out Date/Time: 10/02/19 05:29PM
Parking Type: General Parking
Rate: - GENERAL RATE -
\$26.18 X 1
Tax: Sales Tax \$2.62
Tax: SeaTac Tax \$3.20
Parking SubTotal: 26.18
Tax SubTotal: 5.82
Grand Total: 32.00

MC (8637) 32.00





Map data ©2019 Google 1 mi

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Seattle, WA 98122

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