



AKTEACH
 722 Mill Bay Road
 Kodiak, AK 99615

Phone: (907) 486 – 7545 Fax: (907) 486 – 7443

AKTEACH Request for Reimbursement/Payment

ROUTE TO BUSINESS DEPARTMENT

Student Name: Sample Student

Grade: 4th

Student Account # _____

Date Submitted: _____

Payment of charges for items/services listed below are authorized to:

Parent/Vendor: Sample Parent

Phone: 907-486-5555

Mailing Address: PO Box 1111

Kodiak, AK 99615

LC Account (office use only)	Description of item or service	Amount	Total
	Walmart (Art Supplies)	\$34.93	
	Amazon.com (Reading Books)	\$31.88	
	Piano Lessons - February	\$150.00	
	Internet - January	\$77.03	

Requested By: Sample Parent
 Parent Signature

Approved By: _____
 Homeschool Coordinator Signature

 Administrator Signature

NOTE TO PARENTS: Please attach receipt(s) (Original preferred) to this form for reimbursement.

Walmart 
Save money. Live better.

(907) 481 - 1670
MANAGER STEVE ENDERS
2911 MILL BAY RD
KODIAK AK 99615

ST# 02711 OP# 000654 TE# 01 TR# 06472
FILLER PAPER 002622978550 1.76 0
FILLER PAPER 002622978550 1.76 0
COPY PAPER 003650010300 2.27 0
SLIMCASE 2 008429720988 7.71 0
PM WB MP 20C 004154000549 3.97 0
VIOLET PEN 007251226703 5.00 0
PM CP 2 PEN 007164110721 5.57 0
LEAD REFILL 007251207537 4.73 0
INV TAPE 007198090110 1.08 0
INV TAPE 007198090110 1.08 0
SUBTOTAL 34.93
TOTAL 34.93
MCARD TEND 34.93
MasterCard **** * 2396 I 0
APPROVAL # 231425
REF # 1042000314

AID A0000000041010
IC 2B40568F17F20E36
TERMINAL # SC010783
*NO SIGNATURE REQUIRED

03/26/17 19:14:29
CHANGE DUE 0.00

ITEMS SOLD 10
TC# 0512 2783 4942 7126 2037



03/26/17 19:14:35
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



www.walmart.com



Final Details for Order #113-6821877-7049035
Print this page for your records.

Order Placed: April 5, 2017
Amazon.com order number: 113-6821877-7049035
Order Total: \$31.88

Shipped on April 6, 2017

Items Ordered	Price
2 of: <i>Alaska's Animals, You and I</i> , Shannon Carwright Sold by: picturealaska (seller profile)	\$11.95

Condition: New

Shipping Address:

Sample Parent
 PO BOX 1111
 KODIAK, AK 99615-6340
 United States

Item(s) Subtotal:	\$23.90
Shipping & Handling:	\$7.98

Total before tax:	\$31.88
Sales Tax:	\$0.00

Total for This Shipment: \$31.88

Shipping Speed:
 Standard Shipping

Payment information

Payment Method:
 MasterCard | Last digits: 2396

Item(s) Subtotal:	\$23.90
Shipping & Handling:	\$7.98

Billing address

PO BOX 1111
 KODIAK, AK 99615-6340
 United States

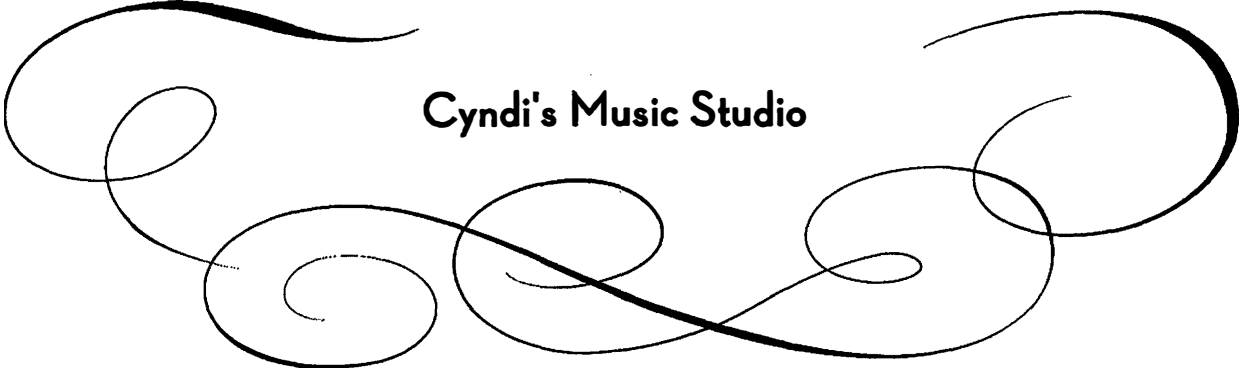
Total before tax:	\$31.88
Estimated tax to be collected:	\$0.00

Grand Total: \$31.88

Credit Card transactions

MasterCard ending in 2396: April 6, 2017: \$31.88

To view the status of your order, return to [Order Summary](#).



Cyndi's Music Studio

111 Mill Bay Rd.
Kodiak, AK 99615
(907) 486-1111
cyndi'smusic@hotmail.com

Sold To
Sample Parent
PO Box 1111
Kodiak, AK 99615

Receipt # 100
Receipt Date 03/21/2018



QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sample Student - Piano Lessons 2/5/18	25.00	25.00
1	Sample Student - Piano Lessons 2/7/18	25.00	25.00
1	Sample Student - Piano Lessons 2/12/18	25.00	25.00
1	Sample Student - Piano Lessons 2/14/18	25.00	25.00
1	Sample Student - Piano Lessons 2/19/18	25.00	25.00
1	Sample Student - Piano Lessons 2/21/18	25.00	25.00

SALES RECEIPT TOTAL \$150.00

Terms & Conditions

PAID IN FULL with Mastercard

Sample Parent
PO Box 1111
Kodiak, AK 99615

Page 1 of 3
Account Number 1234567
Invoice Date February 5, 2018



Bill-At-A-Glance

Previous Amount Due	\$ 77.03	
Payment Received - Thank You	77.03 CR	
Balance Outstanding		0.00
ACS Internet Services	79.99	
Discounts	8.00 CR	
Taxes and Other User Fees	5.04	
Current Billing Total		77.03

Amount Due by February 28, 2018 \$ 77.03

Check your account balance and pay online at www.alaskacommunications.com

Contact
Alaska Communications
In Anchorage 563-8000
Toll Free 1-800-808-8083

Alaska Communications
System Holdings, INC.
TIN 91-1921377

Please do not make payment on this invoice. This invoice is for information purposes only. Charges will be applied to your credit card seven to ten days prior to the above due date.

++ Please fold on perforation below, detach and return with your payment made payable to Alaska Communications Systems for the total amount due. ++



P.O. Box 196666
Anchorage, AK 99519-6666

Account Number 1234567
Invoice Date February 5, 2018

Do Not Pay/Paid by Credit Card \$ 77.03

Please let us know if you would like to update your mailing address:

Name: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

----- manifest line -----



Sample Parent
PO Box 1111
Kodiak, AK 99615

1234567890