



Ingallina
 2141 W Va
 Bldg C
 Auburn WA 98001
 Phone: (206) 766-9400
 (866) 766-9400

INVOICE #01-7425

Payment Method: Credit Card (Paid:*****1473)

Delivery Date/Time: 08-12-2022 11:30-12:00 PM

PO#/Dept.#/Cost Ctr.#: Dave

BILL TO:	DELIVER TO:
KCDA Purchasing David Mahalko 18639 80th Ave South Kent, Washington 98032 United States 425-251-8115 CELL PHONE# 206-794-3763	KCDA Purchasing David Mahalko 18639 80th Ave South Kent, Washington 98032 United States 425-251-8115 CELL PHONE# 206-794-3763

Leave at front desk/reception

Products	Model	Tax	Price (ex)	Total (ex)
1 x Smoked Turkey & Havarti	01	10.1%	\$15.95	\$15.95
1 x Fully Loaded Sub	04	10.1%	\$15.95	\$15.95
1 x Albacore & Dill Pickle **SOURDOUGH BREAD**	08	10.1%	\$15.95	\$15.95
1 x Cilantro Lime Chicken Salad	28A	10.1%	\$16.95	\$16.95

Box Lunch - 4

Sub-Total: \$64.80
Shipping (Delivery): \$10.00
Tax: \$7.55
Tip Amount: \$12.35
Total: \$94.70
Balance Due: \$0.00

IF YOU HAVE NOT ALREADY DONE SO, PLEASE PAY THIS BILL. PLEASE CALL A/R IF YOU HAVE ANY QUESTIONS! (206) 766-9400

D. Mahalko

8/12/22 KCDA Credit Card

Board mtg- Ex Dir Selection

From: Mahalko, David <dmahalko@kcda.org>
Sent: Tuesday, October 4, 2022 11:30:21 AM
To: Carson, Stephanie <scarson@kcda.org>
CC: Lee, Yohan <ylee@kcda.org>; Powelson, Bart <bpowelson@kcda.org>
Subject: FW: You paid an invoice! (#07040)

Stephanie,

Enclosed is a copy of invoice paid for Security Guards on-site at KCDA.

Dave

From: M STAR LLC/DBA SUPER SECURITY GUARDS <messenger@messaging.squareup.com>
Sent: Thursday, September 15, 2022 3:31 PM
To: Mahalko, David <dmahalko@kcda.org>
Subject: You paid an invoice! (#07040)

External email - Please use caution.



M STAR LLC/DBA SUPER SECURITY GUARDS

Invoice Paid

\$7,384.00

Paid on September 15, 2022

Invoice #07040

September 15, 2022

Customer

David Mahalko

Kcda Purchasing

dmahalko@kcda.org

206-794-3739
18639 80th Ave S
Kent, WA 98032

[Download Invoice PDF](#)

Invoice summary	
Armed security guard on site	\$7,100.00
<hr/>	
Subtotal	\$7,100.00
Credit card fee (4%)	\$284.00
<hr/>	
Total Paid	\$7,384.00

Mastercard 1473

09/15/22,
3:31 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

M STAR LLC/DBA SUPER SECURITY GUARDS

starbssm@gmail.com

206-501-7776

Please contact M STAR LLC/DBA SUPER SECURITY GUARDS about its privacy practices.



Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Aug 9, 2022
Invoice #: INV161330365
Payment Terms: Due Upon Receipt
Due Date: Aug 9, 2022
Account Number: 7009131068
Currency: USD
Account Information: KCDA Purchasing

Sold To Address: 18639 80th Ave S.,
Kent, Washington 98032
United States

dmahalko@kcda.org

Bill To Address: 18639 80th Ave S.,
Kent, Washington 98032
United States

dmahalko@kcda.org

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Aug 9, 2022-Aug 8, 2023	\$149.90	\$15.14	\$165.04
		Subtotal		\$149.90
		Total (Including Taxes, Fees & Surcharges)		\$165.04
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Annual	Sales Tax	City	\$149.90	\$5.40

Zoom One Pro/Standard Pro Annual	Sales Tax	State	\$149.90	\$9.74
			Total (Including Taxes, Fees & Surcharges)	\$15.14

Transactions

Invoice Total **\$165.04**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 9, 2022	P-184829114	Payment		(\$165.04)

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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