

Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105
 207-253-1990 Fax: 207-253-1988
 E-MAIL: ceg@cegenvironmental.com

Remit to:
 Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105

Bill to:

Maine Department of Environmental Protection
 17 State House Station
 Tyson Drive, Augusta, ME 04333

 ATTN: Nick Mayhew

Date: 12/30/21
 Period: 09/01-11/30/2021
 Invoice: 2736
 Purchase Order: N/A
 Project Contact: Nick Mayhew
 Project #: 0821-391-01
 C. Smith Meddybemps

Task Description	Date	Units	Rate	Amount
Task 1 Prepare Self Implementing Plan				
Labor				
Richard Hall				
Maine PE	10/05/2021	1.50	110.00	\$165.00
Maine PE	10/06/2021	0.50	110.00	\$55.00
Danica Kay				
Senior Geologist	09/20/2021	2.00	100.00	\$200.00
Senior Geologist	09/23/2021	1.50	100.00	\$150.00
Senior Geologist	10/04/2021	0.50	100.00	\$50.00
Rich Campbell				
Licensed Geologist	09/14/2021	2.00	110.00	\$220.00
Licensed Geologist	09/15/2021	5.00	110.00	\$550.00
Licensed Geologist	09/16/2021	4.50	110.00	\$495.00
Licensed Geologist	09/20/2021	2.00	110.00	\$220.00
Licensed Geologist	09/24/2021	4.00	110.00	\$440.00
Licensed Geologist	09/27/2021	2.50	110.00	\$275.00
Licensed Geologist	09/28/2021	2.50	110.00	\$275.00
<u>TOTAL</u>				<u>\$3,095.00</u>
Task 3 Meeting Digsafe and Initial PCB Characterization				
Labor				
Aaron Brignull				
Environmental Scientist	09/16/2021	1.00	95.00	\$95.00
Environmental Scientist	09/17/2021	13.75	95.00	\$1,306.25
Environmental Scientist	09/24/2021	1.00	95.00	\$95.00
Rich Campbell				
Licensed Geologist	09/20/2021	0.50	110.00	\$55.00
Licensed Geologist	09/22/2021	0.50	110.00	\$55.00
Licensed Geologist	09/23/2021	1.50	110.00	\$165.00
Licensed Geologist	09/16/2021	1.50	110.00	\$165.00
Licensed Geologist	09/17/2021	13.50	110.00	\$1,485.00
Licensed Geologist	09/29/2021	1.00	110.00	\$110.00
Licensed Geologist	09/30/2021	2.00	110.00	\$220.00
Expenses				
Vehicle Mileage	09/17/2021	440.00	0.70	\$308.00
Safety Equipment	09/17/2021	1.00	25.00	\$25.00
Absolute Resource Associates*	10/01/2021	1.00	2340.00	\$2,574.00
Tolls*	09/17/2021	1.00	2.00	\$2.00
RC expense*	09/17/2021	1.00	2.41	\$2.65

Task 3 Meeting Digsafe and Initial PCB Characterization Continued

Expenses					
GPS	09/17/2021	1.00	200.00		\$200.00
RC expense*	10/07/2021	1.00	2.10		\$2.10
<u>TOTAL</u>					<u>\$6,865.00</u>

Task 5 PCB Removal, Backfill, & Cleanup Confirmation

Labor					
Aaron Brignull	Environmental Scientist	09/30/2021	1.00	95.00	\$95.00
Rich Campbell	Licensed Geologist	10/01/2021	1.50	110.00	\$165.00
	Licensed Geologist	10/04/2021	1.00	110.00	\$110.00
	Licensed Geologist	10/07/2021	3.50	110.00	\$385.00
	Licensed Geologist	10/18/2021	0.25	110.00	\$27.50
	Licensed Geologist	10/25/2021	1.00	110.00	\$110.00
	Licensed Geologist	11/02/2021	3.00	110.00	\$330.00
	Licensed Geologist	11/03/2021	0.50	110.00	\$55.00
	Licensed Geologist	11/04/2021	0.50	110.00	\$55.00
	Licensed Geologist	11/05/2021	5.00	110.00	\$550.00
	Licensed Geologist	11/22/2021	2.00	110.00	\$220.00
	Licensed Geologist	11/23/2021	4.00	110.00	\$440.00
	Licensed Geologist	11/24/2021	1.00	110.00	\$110.00
Expenses					
Vehicle Mileage	10/07/2021	28.00	0.70		\$21.56
Tolls*	10/07/2021	2.00	1.00		\$2.20
Staples*	11/06/2021	1.00	24.87		<u>\$27.36</u>
<u>TOTAL</u>					<u>\$2,703.62</u>

Task 6 Solid, Universal Waste, and Asbestos Cleanup

Expenses					
Eastern Maine Environmental*	12/29/2021	1.00	8900.00		<u>\$9,790.00</u>
<u>TOTAL</u>					<u>\$9,790.00</u>

Task 7 Chlorinated Solvent Cleanup

Labor					
Aaron Brignull	Environmental Scientist	10/05/2021	1.00	95.00	\$95.00
Rich Campbell	Licensed Geologist	10/05/2021	1.00	110.00	\$110.00
	Licensed Geologist	10/06/2021	0.50	110.00	\$55.00
	Licensed Geologist	10/07/2021	1.50	110.00	\$165.00
	Licensed Geologist	10/21/2021	0.25	110.00	\$27.50
	Licensed Geologist	10/25/2021	0.50	110.00	\$55.00
Expenses					
PID	10/05/2021	1.00	95.00		\$95.00
Handyman	10/05/2021	1.00	253.00		<u>\$278.30</u>
<u>TOTAL</u>					<u>\$880.80</u>

Task 11 Out of Scope

Labor					
Aaron Brignull	Environmental Scientist	10/05/2021	11.50	95.00	\$1,092.50
	Environmental Scientist	10/06/2021	0.25	95.00	\$23.75
	Environmental Scientist	10/20/2021	0.50	95.00	\$47.50
	Environmental Scientist	10/28/2021	12.50	95.00	<u>\$1,187.50</u>

Task 11 Out of Scope Continued

Labor

Aaron Brignull

Environmental Scientist	11/09/2021	13.00	95.00	\$1,235.00
Environmental Scientist	11/19/2021	12.00	95.00	\$1,140.00
Environmental Scientist	11/22/2021	2.75	95.00	\$261.25

Danica Kay

Senior Geologist	10/25/2021	1.25	100.00	\$125.00
Senior Geologist	10/26/2021	2.50	100.00	\$250.00
Senior Geologist	11/22/2021	4.50	100.00	\$450.00
Senior Geologist	11/23/2021	3.00	100.00	\$300.00
Senior Geologist	11/16/2021	1.00	100.00	\$100.00

Kevin Hardwick

Hydrogeologist	11/19/2021	10.75	95.00	\$1,021.25
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Rich Campbell

Licensed Geologist	10/04/2021	2.00	110.00	\$220.00
Licensed Geologist	10/05/2021	12.50	110.00	\$1,375.00
Licensed Geologist	10/06/2021	1.50	110.00	\$165.00
Licensed Geologist	10/22/2021	0.50	110.00	\$55.00
Licensed Geologist	10/25/2021	1.00	110.00	\$110.00
Licensed Geologist	10/26/2021	4.00	110.00	\$440.00
Licensed Geologist	10/28/2021	12.00	110.00	\$1,320.00
Licensed Geologist	10/29/2021	1.00	110.00	\$110.00
Licensed Geologist	11/08/2021	3.50	110.00	\$385.00
Licensed Geologist	11/09/2021	13.50	110.00	\$1,485.00
Licensed Geologist	11/10/2021	3.00	110.00	\$330.00
Licensed Geologist	11/11/2021	2.00	110.00	\$220.00
Licensed Geologist	11/15/2021	1.50	110.00	\$165.00
Licensed Geologist	11/17/2021	0.50	110.00	\$55.00
Licensed Geologist	11/18/2021	2.00	110.00	\$220.00
Licensed Geologist	11/22/2021	3.00	110.00	\$330.00
Licensed Geologist	11/26/2021	1.00	110.00	\$110.00

Expenses

Absolute Resource Associates*	10/21/21	1.00	2430.00	\$2,673.00
Absolute Resource Associates*	11/05/21	1.00	3840.00	\$4,224.00
Absolute Resource Associates*	11/17/21	1.00	3060.00	\$3,366.00
Absolute Resource Associates*	11/24/21	1.00	2887.50	\$3,176.25
Absolute Resource Associates*	12/10/21	1.00	1440.00	\$1,584.00
GPS	10/05/2021	1.00	200.00	\$200.00
GPS	10/28/2021	1.00	200.00	\$200.00
GPS	11/09/2021	1.00	200.00	\$200.00
GPS	11/19/2021	1.00	200.00	\$200.00
Safety Equipment	10/05/2021	1.00	25.00	\$25.00
Safety Equipment	10/28/2021	1.00	25.00	\$25.00
Safety Equipment	11/09/2021	1.00	25.00	\$25.00
Safety Equipment	11/19/2021	1.00	25.00	\$25.00
Vehicle Mileage	10/05/2021	440.00	0.70	\$308.00
Vehicle Mileage	10/28/2021	440.00	0.70	\$308.00
Vehicle Mileage	11/09/2021	440.00	0.70	\$308.00
Vehicle Mileage	11/10/2021	28.00	0.70	\$21.56
Vehicle Mileage	11/19/2021	458.00	0.70	\$352.66
Tolls*	10/05/2021	1.00	2.00	\$2.20
Tolls*	10/28/2021	1.00	6.00	\$6.60
Tolls*	11/09/2021	1.00	2.00	\$2.20
Tolls*	11/10/2021	1.00	1.00	\$1.10
Tolls*	11/19/2021	1.00	2.00	\$2.20
RC expense*	10/05/2021	1.00	4.10	\$4.10
Field Supplies	11/19/2021	1.00	21.02	\$23.12

Task 11 Out of Scope Continued

<u>TOTAL</u>	<u>\$31,591.74</u>
Maine State Sales Tax	\$0.00
Total For This Invoice	<u><u>\$54,926.16</u></u>

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161700
Invoice Date: 11/24/2021
Payment Due: 12/24/2021
Project ID: 0821-391-01 DEP C.
SMITH MEDDY
PO#: None

Project Manager: Aaron Brignull
Job ID: 59462

Samples Received: 11/22/2021

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (75%)	1	\$1,837.50	\$1,837.50
PCBs in water by 8082	1	\$60.00	\$60.00
PCBs in solids by Soxhlet 8082	11	\$90.00	\$990.00

Paid - Thank you!

Invoice Total: \$2,887.50

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161018
Invoice Date: 10/1/2021
Payment Due: 10/31/2021
Project ID: 0821-391-01 DEP C.
Smith Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 58689

Samples Received: 9/20/2021

Description	Quantity	Unit Price	Total
PCBs in solids by Soxhlet 8082	26	\$90.00	\$2,340.00

Invoice Total: \$2,340.00

Lab	Excavate	Drill	Other	Material
Account:				
Job Name: DEPC Smith meddy				
Job + Task #: 0821-391-01 #03				
Approval + Date: ROK 10/22/21				

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161839
Invoice Date: 12/10/2021
Payment Due: 1/9/2022
Project ID: 0821-391-01#11 DEP C.
Smith Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59574

Samples Received: 12/6/2021

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (50%)	1	\$480.00	\$480.00
PCBs in water by 8082	1	\$60.00	\$60.00
PCBs in solids by Soxhlet 8082	10	\$90.00	\$900.00

Invoice Total: \$1,440.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP C Smith meddy			
Job + Task #	0821-391-01 #11			
Approval + Date	NLC 12/24/21			

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161474
Invoice Date: 11/5/2021
Payment Due: 12/5/2021
Project ID: 0821-391-00 #11 DEP C
Smith Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59196

Samples Received: 10/29/2021

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (50%) 22 Samples @ 72hr TAT	1	\$990.00	\$990.00
PCBs in water by 8082	1	\$60.00	\$60.00
PCBs in solids by Soxhlet 8082	31	\$90.00	\$2,790.00

Invoice Total: \$3,840.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP C Smith Meddy			
Job + Task #	0821-391-00 #11			
Approval + Date	RCOK 11/22/21			

paid by CC 11/24

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161604
Invoice Date: 11/17/2021
Payment Due: 12/17/2021
Project ID: 0821-391-01 #11 DEP
Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59344

Samples Received: 11/11/2021

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (50%)	1	\$1,020.00	\$1,020.00
PCBs in water by 8082	1	\$60.00	\$60.00
PCBs in solids by Soxhlet 8082	22	\$90.00	\$1,980.00

Invoice Total: \$3,060.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP CSuTH meddy			
Job + Task #	0821-391-01 = #11			
Approval + Date	RLOK 11/22/21			

paid by cc 11/24

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161276
Invoice Date: 10/21/2021
Payment Due: 11/20/2021
Project ID: 0821-391-01 DEP C Smith
Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 58915

Samples Received: 10/6/2021

Description	Quantity	Unit Price	Total
PCBs in solids by Soxhlet 8082	25	\$90.00	\$2,250.00
PCBs in wipe by Soxhlet 8082	2	\$90.00	\$180.00

Invoice Total: \$2,430.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEPC.Smith meddy			
Job + Task #	0821-391-01 #111			
Approval + Date	RLOK 10/30/21			

Payment Terms: Net 30.. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Eastern Maine Environmental, LLC
241 Surry Road
Ellsworth, ME, 04605

Invoice

Bill To
Campbell Environmental Group 173 Gray Road Falmouth, ME, 04105

Date	12/29/2021
Invoice #	21041
Terms	Due on receipt
Phone #	207-610-9500
E-mail	easternmaineenvironmental@gmail.com

Description	Qty	Rate	Amount
Removal and disposal of identified asbestos containing materials at 881 Main Street, Meddybemps, Maine.	1	8,900.00	8,900.00
<div><div>Lab Excavate Drill <u>Other</u> Material</div><div>Account</div><div>Job Name <u>DEPC Smith meddy</u></div><div>Job - Task # <u>0821-391-01 #06</u></div><div>Approval + Date <u>RCOK 12/29/21</u></div></div>			
All work is complete!			Total \$8,900.00

248 MAIN STREET
SO. PORTLAND, ME 04106
207-799-8535

357 RIVERSIDE STREET
PORTLAND, ME 04103
207-775-3441

www.handymanrental.com

1-800-325-3441

HANDYMAN RENTAL

Est. 1954

ALL EQUIPMENT IS AVAILABLE FOR SALE

NOTIFY HANDYMAN EQUIPMENT
IMMEDIATELY IF EQUIPMENT DOES
NOT FUNCTION PROPERLY OR
NO REFUND OR ALLOWANCE
WILL BE MADE

OPEN
MONDAY THRU FRIDAY
7AM TO 5PM
CLOSED SATURDAY AND
SUNDAY



RENTED TO		JOB LOCATION	TICKET #
CAMPBELL ENVIRONMENTAL GROUP 173 GRAY ROAD FALMOUTH ME 04105			Res# 200748 Con# 657915 Loc 200
DL/ID #	DOBth	SSN	PHONE
AR-38867			W (207) 253-1990 F (207) 253-1988
ID#3	PO/JOB #	RECEIVED BY	
	BUCKSPORT	KAY, DANICA	
RETURNED			DATE TIME
			10/06/21 9:23 AM KC

FINAL

Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
1	0440-0000								22.00	22.00
	\$11.00/D					11.00	35.00	60.00		
1	0124-1708								84.00	84.00
	\$35.00/4					42.00	144.00	360.00		
1	0432-0000								8.00	8.00
	\$4.00/D					4.00	12.00	20.00		
1	0138-1969								116.00	116.00
	\$48.00/4					58.00	200.00	515.00		

Rental Note(s) : WEAR EYE PROTECTION

----- Payments -----

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEP C. Smith mcdry				
Job + Task # 0821-391-00 #7				
Approval + Date ROK 10/6/21				

INITIAL
HERE

Renter declines benefits of paragraph 13 on reverse side
of contract 10% damage waiver (DWC is not insurance).

I HEREBY AUTHORIZE HANDYMAN RENTAL INC. TO MAKE APPROPRIATE
CHARGES TO MY CREDIT CARD.

CONTRACT CHARGES WILL BE APPLIED TO CREDIT CARD AFTER 28 DAYS.

I ACKNOWLEDGE RECEIPT IN GOOD WORKING ORDER OF THE ABOVE ITEM(S), AND
THAT I HAVE RECEIVED AND UNDERSTOOD INSTRUCTIONS REGARDING USE OF THE
ITEM(S) RENTED, AND THAT I HAVE READ AND AGREE TO ALL THE TERMS PRINTED
ON THE FACE AND REVERSE OF THIS CONTRACT.

SIGNATURE _____

PRINT _____

If other than Renter, signer represents he is Agent of and authorized to sign for Renter.

RENT	230.00
SALES	0.00
OTHER	0.00
DW/FEES	23.00
Addl TAX	0.00
SALES TAX	0.00
DEPOSIT	0.00

TOTAL DUE	253.00
AMT BILLED	253.00

06-OCT-21

09:23:41

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee:	Rich Campbell	Project:	DEV C Smith maddy 02	Week Ending:	9/30/21				
Purpose of Travel:	Misc/Overhead	Project #	0821-391-01	Date Submitted:					
Expenses									
Date	Location To/From	Task	Mileage		Travel			Meals and Entertainment	
			Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
Total:							\$ -	Total:	\$ -

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
9/17/21	02	ice for samples	\$ 2.41	Expense Account	
				Material Account	
					Totals
				Expenses Total	\$ -
				Materials Total	\$ -
Total:			\$ -	TOTAL PAGE	\$ 2.41

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature

Date

Approval Signature

Date

9/17/2021 3:41:54 PM
Order Number: 304501
Circle K/Irving 4707008
8 Main St
Machias, ME 04654
(207) 255-4288

Register:2 L, Tony

Register:2 Tran Seq No: 304501
Store No:4707008 L, Tony

T	BARQS RTBEER 200Z BT	\$2.09
	.05 CARB DEP TAX	\$0.05
T	GLACEAU VIT ZERO XXX 200	\$2.19
	.05 NONCARB NON TAX	\$0.05
T	ICE 5LB PARTY BAG	\$2.29

Sub. Total: \$6.67
Tax: \$0.36
Total: \$7.03
Discount Total: *meddy* **\$2.41** \$0.00
TOTAL \$7.03
Master Card: \$7.03
Change \$0.00

SALE
Master Card
Card Num : (C) XXXXXXXXXXXX0040
Chip Read
Terminal : 101
Approval : 01782S

USD\$ 7.03

MasterCard
AID: A0000000041010
TVR: 8000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 76C2454EE1AFD3BB

No Signature Required

Thank You
Come Again

28 meddy
more ice

UNIT TOTAL
1.99 1.99

DESCRIPTION

QTY DESCRIPTION
1.00 ICE CUBES
1.00 ITEMS
SUBTOTAL 1.99
TAX 0.11
TOTAL 2.10
CREDIT CARD 2.10
CHANGE 0.00

www.GandhiFamilyMarket.com

DATE: 10/05/2021 TIME: 5:04:05 PM

CASHIER ID: 008 STATION: 0

TRANSACTION: 116010300



ID: 116010300

MERCHANT ID: *****6882

TERMINAL ID: *****9426

CLERK ID: 008 SALE *****0040

MASTERCARD ENTRY METHOD: CHIP FALLBACK/SWIPED

DATE: 10/05/2021 TIME: 17:04:04

INVOICE: 1160117037

REFERENCE: 1160117037

AUTH CODE: 005375

AMOUNT

TOTAL APPROVED - THANK YOU AMOUNT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

(MERCHANT SIGNATURE REQUIRED)

RICHARD B CAMPBELL

signature

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Rich Campbell			Project: DEP C. Smith			Week Ending:				
Purpose of Travel: Misc/Overhead			Project #: 2821-301-01			Date Submitted:				
Expenses										
			Mileage		Travel				Meals and Entertainment	
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
10/7/21	SCARborough/Falmouth	03			2.0			\$ -		
								\$ -		
								\$ -		
								\$ -		
								\$ -		
								\$ -		
								\$ -		
							Total:	\$ -	Total:	\$ -

Materials

Date	Task	Description	Amount	Do Not Complete This Section		
					Expense Account	
					Material Account	
						Totals
					Expenses Total	\$ -
					Materials Total	\$ -
		Total:	\$ -		TOTAL PAGE	\$ 2.00

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature

Date _____

Approval Signature

Date _____

Staples Connect

244B US Route 1
Falmouth, ME 04105
(207) 781-2255

SALE

1800257 12 005 30015

1095 11/06/21 04:19

QTY SKU

PRICE

REWARDS NUMBER 2752052767

***** Customer Order 2227550654 *****

7 Finishing Only
1967507 2.590ea 18.13

1 Express Guarant
2623897 5.44

SUBTOTAL 23.57

Standard Tax 5.500% 1.30

TOTAL \$24.87

MasterCard USD\$24.87

Card No.: XXXXXXXXXXXXX9143 [C]

Chip Read

Auth No.: 51609Z

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TOTAL ITEMS 8

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