TOWN OF CASTLE ROCK COLORADO

RECEIVED
By Lisa Anderson at 10:15 pm, Oct 03, 2020

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Reports are due to the Town Clerk by 5pm on the scheduled reporting date with receipts.

All contributions, contributions in kind, loans, and expenditures be reported on the forms provided by the Town Clerk.

CANDIDATE OR COMMITTEE NAME:

Gary Godfrey

Registered Agent: Gary Godfrey

Phone Number: 720.454.5700

Email Address: glinward@gmail.com

Committee Type: ◉ Candidate Committee ○ Issue Committee

Name of Committee's Bank: FirsTier Bank

☐ **Regularly Scheduled Filing**

☒ **Amended Filing.** This amends previous report filed on October 1, 2020

☐ **Termination Report** (Termination Reports **MUST** Have a Zero Balance)

REPORTING PERIOD - Beginning Date: 08/19/2020 **Ending Date:** 09/27/2020

BEGINNING BALANCE	$0
Contributions (+)	$1591.92
Contributions In Kind (+)	$50.00
Loans (+)	$0
Expenditures/Expenditures In-Kind (-)	$1515
ENDING BALANCE	$126.92

Totals must match attached detailed reports.

I hereby certify that to the best of my knowledge and belief all contributions received and all expenditures made during this reporting period are accurately reflected in this report.

Registered Agent's Name: Gary Godfrey

Registered Agent's Signature: _____ Date: 10/03/2020

If Applicable

Candidate Name: Gary Godfrey

Candidates Signature: _____ Date: 10/03/2020

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Gary 4 Castle Rock

Date Accepted:	NAME (First, Last):	Address:	City/State/Zip:	Amount:
09/02/2020	Andy Grant	4489 Trailside Loop	Castle Rock, Co 80109	$10.00
09/02/2020	Andy Grant	4489 Trailside Loop	Castle Rock, CO 80109	$10.00
$09/02/2020	Sean Hakes	1231 Bonnyton Place	Castle Rock, CO 80104	$10.00
09/04/2020	Greg Godfrey	2294 Castlegate Dr N #237	Castle Rock, CO 80108	$100.00
09/04/2020	Sean Hakes	1231 Bonnyton Place	Castle Rock, CO 80104	$200.00
09/04/2020	Spencer Young	3502 First Light Drive	Castle Rock, CO 80109	$100.00

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Gary 4 Castle Rock

Date Accepted:	NAME (First, Last):	Address:	City/State/Zip:	Amount:
09/06/2020	Rob Johnson	11806 Timber Creek Road	North Little Rock, AR 72118	$10.00
09/09/2020	Sean Hakes	1231 Bonnyton Place	Castle Rock, CO 80104	$50.00
09/10/2020	Blake Hamann	3769 Black Feather Trail	Castle Rock, CO 80104	$50.00
09/10/2020	Janet Shearin	5804 S 67th Street	Cave Springs, AR 72718	$100.00
08/19/2020	Gary Godfrey	2294 Castlegate Dr N #237	Castle Rock, CO 80108	$100.00
09/04/2020	Gary Godfrey	2294 Castlegate Dr N #237	Castle Rock, CO 80108	$300.00

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Gary 4 Castle Rock

Date Accepted:	NAME (First, Last):
09/06/2020	Gary Godfrey
Amount: $428.19	Address: 2294 Castlegate Dr N #237
	City/State/Zip: Castle Rock, CO 80108
Date Accepted: 09/06/2020	NAME (First, Last): Gary Godfrey
Amount: $88.61	Address: 2294 Castlegate Dr N #237
	City/State/Zip: Castle Rock, CO 80108
Date Accepted: $ 09/06/2020	NAME (First, Last): Gary Godfrey
Amount: $30.12	Address: 2294 Castlegate Dr N #237
	City/State/Zip: Castle Rock, CO 80108
Date Accepted: 08/14/2020	NAME (First, Last): Gary Godfrey
Amount: $5.00	Address: 2294 Castlegate Dr N #237
	City/State/Zip: Castle Rock, CO 80108
Date Accepted:	NAME (First, Last):
Amount: $	Address:
	City/State/Zip:
Date Accepted:	NAME (First, Last):
Amount: $	Address:
	City/State/Zip:

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Gary 4 Castle Rock

Date Expended:	PAYABLE TO: DonorBox
09/02/2020	Address:
Amount:	City/State/Zip:
$ .59	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
09/02/2020	Address:
Amount:	City/State/Zip:
$ .74	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
09/02/2020	Address:
Amount:	City/State/Zip:
$ .74	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
09/04/2020	Address:
Amount:	City/State/Zip:
$ 4.70	Purpose/Description: CC Processing Fee

~ATTACH RECEIPTS FOR EXPENDITURES OVER $100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Gary 4 Castle Rock

Date Expended:	PAYABLE TO: DonorBox
9/4/2020	Address:
Amount:	City/State/Zip:
$ 9.10	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
9/6/2020	Address:
Amount:	City/State/Zip:
$ .74	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
9/9/2020	Address:
Amount:	City/State/Zip:
$ 2.50	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: Venmo
9/9/2020	Address:
Amount:	City/State/Zip:
$ 2.50	Purpose/Description: CC Processing Fee

~ATTACH RECEIPTS FOR EXPENDITURES OVER $100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Gary 4 Castle Rock

Date Expended:	
9/10/2020	PAYABLE TO: DonorBox
Amount:	Address:
$3.20	City/State/Zip:
	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: DonorBox
9/4/2020	Address:
Amount:	City/State/Zip:
$4.70	Purpose/Description: CC Processing Fee
Date Expended:	PAYABLE TO: All Around Auto Care Castle Rock
9/11/2020	Address: 2807 N Highway 85
Amount:	City/State/Zip: Castle Rock, CO 80109
$50.00	Purpose/Description: Car Sign Magnets In Kind
Date Expended:	PAYABLE TO: Signs on the Cheap
9/6/2020	Address:
Amount:	City/State/Zip:
$428.19	Purpose/Description: Yard Signs [redacted]

~ATTACH RECEIPTS FOR EXPENDITURES OVER $100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Gary 4 Castle Rock

Date Expended:	
9/6/2020	PAYABLE TO: VistaPrint
Amount:	Address: N/A
$ 88.61	City/State/Zip:
	Purpose/Description: Business Cards & Brochures Printing [redacted]
Date Expended:	
9/6/2020	PAYABLE TO: VistaPrint
Amount:	Address: N/A
$ 30.12	City/State/Zip:
	Purpose/Description: Polo with Logo [redacted]
Date Expended:	
8/14/2020	PAYABLE TO: UPS Store
Amount:	Address: 200 S Wilcox
$ 5.00	City/State/Zip: Castle Rock, CO 80109
	Purpose/Description: Notary for Campaign [redacted]
Date Expended:	
9/21/2020	PAYABLE TO: Digital Advertising Digital Biz Adz
Amount:	Address: N/A
$ 100.00	City/State/Zip:
	Purpose/Description: Digital Advertising

~ATTACH RECEIPTS FOR EXPENDITURES OVER $100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Gary 4 Castle Rock

Date Expended:	
9/24/2020 Amount: $ 194.57	PAYABLE TO: Minute Man Press Address: 1263 Park St Ste B City/State/Zip: Castle Rock, CO 80109 Purpose/Description: Campaign Cards Printing
Date Expended: 9/24/2020 Amount: $ 12.95	PAYABLE TO: Minute Man Press Address: 1263 Park St Ste B City/State/Zip: Castle Rock, CO 80109 Purpose/Description: Name Tag
Date Expended: 9/22/2020 Amount: $ 288.03	PAYABLE TO: Minute Man Press Address: 1263 Park St Ste B City/State/Zip: Castle Rock, CO 80109 Purpose/Description: Printing
Date Expended: 9/14/20 Amount: $ 288.02	PAYABLE TO: Minute Man Press Address: 1263 Park St Ste B City/State/Zip: Castle Rock, CO 80109 Purpose/Description: Printing

TOTAL IS $1226.98 - ENTER ON PAGE 1 UNDER EXPENDITURES

~ATTACH RECEIPTS FOR EXPENDITURES OVER $100~

Detailed Report of CONTRIBUTIONS IN KIND

(Record Value of an In-Kind Contributions under Expenditures)

Name of Committee: Gary 4 Castle Rock

Date Accepted: 09/11/2020 Estimated Value: $ 50.00	FROM: All Around Auto Care Castle Rock Address: 2807 N Highway 85 City/State/Zip: Castle Rock, CO 80109 Nature of Contribution: Car Magnet Signs
Date Accepted: Estimated Value: $	FROM: Address: City/State/Zip: Nature of Contribution:
Date Accepted: Estimated Value: $	FROM: Address: City/State/Zip: Nature of Contribution:
Date Accepted: Estimated Value: $	FROM: Address: City/State/Zip: Nature of Contribution:

Detailed Report of LOANS

Name of Committee: Gary 4 Castle Rock

Date Received: _____ Amount: $ _____	FROM: _____ Address: _____ City/State/Zip: _____
Date Received: _____ Amount: $ _____	FROM: _____ Address: _____ City/State/Zip: _____
Date Received: _____ Amount: $ _____	FROM: _____ Address: _____ City/State/Zip: _____
Date Received: _____ Amount: $ _____	FROM: _____ Address: _____ City/State/Zip: _____
Date Received: _____ Amount: $ _____	FROM: _____ Address: _____ City/State/Zip: _____

Contributions (For funds spent by candidate	Date Accepted	Amount	Type	Name, Address
Gary Godfrey	8/19/2020	$ 100.00	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Gary Godfrey	9/4/2020	$ 300.00	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Andrew Grant	9/2/2020	$ 10.00	Donation	4489 Trailside Loop 80109
Andrew Grant	9/2/2020	$ 10.00	Donation	4489 Trailside Loop 80109
Sean Hakes	9/2/2020	$ 10.00	Donation	1231 Bonnyton Place Castle Rock, CO 80104
Greg Godfrey	9/4/2020	$ 100.00	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Sean Hakes	9/4/2020	$ 200.00	Donation	1231 Bonnyton Place Castle Rock, CO 80104
Spencer Young	9/4/2020	$ 100.00	Donation	3502 First Light Drive Castle Rock, CO 80109
Rob Johnson	9/6/2020	$ 10.00	Donation	11806 Timber Creek Road North Little Rock, AR 72118
Sean Hakes	9/9/2020	$ 50.00	Donation	1231 Bonnyton Place Castle Rock, CO 80104
Blake Hamann	9/9/2020	$ 50.00	Donation	3769 Black Feather Trail 80104
Janet Shearin	9/10/2020	$ 100.00	Donation	5804 S 67th St Cave Springs, AR 72718
All Around Auto Care - Car Magnets	9/11/2020	$ -	In Kind	2807 N Highway 85 Castle Rock, CO 80109
Gary Godfrey	9/6/2020	$ 428.19	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Gary Godfrey	9/6/2020	$ 88.61	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Gary Godfrey	9/6/2020	$ 30.12	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Gary Godfrey	8/14/2020	$ 5.00	Donation	2294 Castlegate Dr N #237 Castle Rock 80108
Totals		$ 1,591.92		
Expenditures (Includes In-kind Contributions, Bank, and Electronic Fees	Date Expended	Amount	Type	Payable To: Address/Pupose/Description
Minute Man Press	9/14/2020	$ 288.02	Printing	1263 Park St Ste B Castle Rock, CO 80109
DonorBox CC Process	9/2/2020	$ 0.59	Fee	
DonorBox CC Process	9/2/2020	$ 0.74	Fee	
DonorBox CC Process	9/2/2020	$ 0.74	Fee	
DonorBox CC Process	9/4/2020	$ 4.70	Fee	
DonorBox CC Process	9/4/2020	$ 9.10	Fee	
DonorBox CC Process	9/6/2020	$ 0.74	Fee	
DonorBox CC Process	9/9/2020	$ 2.50	Fee	
Venmo	9/9/2020	$ 2.50	Fee	
DonorBox CC Process	9/10/2020	$ 3.20	Fee	
DonorBox CC Process	9/4/2020	$ 4.70	Fee	
All Around Auto Care - Car Magnets	9/11/2020	$ 50.00	In Kind	2807 N Highway 85 Castle Rock, CO 80109
Signs on the Cheap	9/6/2020	$ 428.19	Signs	
VistaPrint	9/6/2020	$ 88.61	Bus Cards & Brochures	
VistaPrint	9/6/2020	$ 30.12	Polo Logo	
UPS Store	8/14/2020	$ 5.00	Notary	200 S Wilcox Street Castle Rock, CO 80104
Digital Advertising Digital Biz Adz	9/21/2020	$ 100.00	Advertising	
Minute Man Press	9/24/2020	$ 194.57	8.5x5.5 Campaign Cards	1263 Park St Ste B Castle Rock, CO 80109
Minute Man Press	9/24/2020	$ 12.95	Name Tag	1263 Park St Ste B Castle Rock, CO 80109
Minute Man Press	9/22/2020	$ 288.03	Printing	1263 Park St Ste B Castle Rock, CO 80109
Totals		$ 1,515.00		

MINUTEMAN PRESS CASTLE ROCK
1263 PARK ST
CASTLE ROCK CO 80109
303-688-5692

Terminal ID: *****521 ***3
9/24/20 10:31 AM
VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: **********6404
CREDIT SALE
UID: 026826857073 REF #: 1336
BATCH #: 227 AUTH #: 001336
AMOUNT $194.57

APPROVED

ARQC - C967F0909D6F4985
CUSTOMER COPY

MINUTEMAN PRESS CASTLE ROCK
1263 PARK ST
LE ROCK CO 80109
303-688-5692

Termin. *****521 ***3
9/11/20 10:37 AM
VISA DEB INSERT
AID: A000 31010
ACCT #: * *******6404
CREDIT SALE
UID: 025513942003 REF #: 1283
BATCH #: 218 AUTH #: 001283
AMOUNT $288.02

APPROVED

ARQC - 94CC552AEDFCC5E8
CUSTOMER COPY

MINUTEMAN PRESS CASTLE ROCK
1263 PARK ST
CASTLE ROCK CO 80109
303-688-5692

Terminal ID: *****521 ***3
9/21/20 1:35 PM
VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: **********6404
CREDIT SALE
UID: 026515173127 REF #: 1322
BATCH #: 224 AUTH #: 001322
AMOUNT $288.03

APPROVED

ARQC - 9758B6FFFD6C49FF
CUSTOMER COPY

MINUTEMAN PRESS CASTLE ROCK
1263 PARK ST
CASTLE ROCK CO 80109
303-688-5692

Terminal ID: *****521 ***3
9/23/20 1:15 PM
VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: **********6404
CREDIT SALE
UID: 026745333973 REF #: 1333
BATCH #: 226 AUTH #: 001333
AMOUNT $12.95

APPROVED

ARQC - 1A54A24365D1C49C
CUSTOMER COPY

Payment for Indoor Digital Advertising with Digital Biz Adz

Invoice #000020

September 21, 2020

Customer

Gary Godfrey

gary4cr@gmail.com

Message

We appreciate your business and we wish you success with your campaign.

Invoice summary

Payment for Indoor Digital Advertising at 5 locations *Advertising through November 3, 2020.*	**$100.00**
Subtotal	$100.00
Total Paid	**$100.00**

Visa 6404 09/21/20, 3:02 PM

Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 77703192

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **9/6/2020:**

Billing & Shipping Information

Bill To:
GARY GODFREY
2294 CASTLEGATE DR N APT 237
CASTLE ROCK, CO, 80108
United States

Contact Info:
gary4cr@gmail.com
720-454-5700

Ship To:
GARY GODFREY
2294 CASTLEGATE DR N APT 237
CASTLE ROCK, CO, 80108-8327
United States

Shipping Method:
Ground

Your order should arrive by:
9/16/2020

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
Custom Sign (ID: 875786819)	Corrugated Plastic **Sides:** Double Sided	18" x 24"	$22.81	30	$684.33
24"h x 10"w Wire Stake	**Sides:**		$3.22	30	$96.60

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status:
Complete

MasterCard: XXXXXXXXXXXX1133

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	$780.93
Promotion:	($429.51)
Shipping:	$60.70
Tax:	$16.07
Total:	$428.19

Account # 8310-4486-1635

Order Details | Order # Z4CVN-06A95-1N4

Order Total

Product Total	$20.00
Shipping & Processing Priority - Est. Arrival Sep 17	$8.99
Sales Tax	$1.13
You Paid:	**$30.12**

1 Item(s)

Cancel Items Res

Embroidered Men's Polos

Status: **Processing**

Qty 1

Base Price	$20.00
Item Total *	**$20.00**

Edit Your Design

*State sales tax is required on this item.

Order Date: **9/6/2020**
Delivery Option (*): **Standard**

You can expect to receive items in your order by:

8.5" x 11" Z-fold brochure - standard glossy paper	September 18
Business card - premium glossy	September 18

Payment Type : Visa

Order Summary

Edit Your Design

8.5" x 11" Z-fold brochures - standard glossy paper

Qty: 25

Base Price	$38.05
Item Total	**$38.05**

Edit Your Design

Business cards - premium glossy

Qty: 1000

Base Price	~~$52.50~~ **$47.24**
Item Total	**$47.24**

Merchandise:	$85.29
Shipping Charges:	FREE
Sales Tax:	$3.32
Total:	**$88.61**

Minuteman Press
WE DESIGN, PRINT & PROMOTE...YOU!

Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number	9582
Invoice Date	9/23/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Thank you for your business!

1 3"x1" White name tag (Job 16444)	**$12.00**

Sub Total	$12.00
Tax	$0.95
Invoice Total	$12.95
Balance Due	$12.95

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

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Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number 9592
Invoice Date 9/24/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Thank you for your business!

1,000 8.5"x5.5" Campaign cards (Job 16446)	**$180.32**
Sub Total	$180.32
Tax	$14.24
Invoice Total	$194.57
Balance Due	**$194.57**

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

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Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number 9559
Invoice Date 9/21/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Thank you for your business!

1,500 Door hangers 4.25"x11" (Job 16330)	**$334.42**
Sub Total	$334.42
Tax	$26.42
Invoice Total	$360.84
Deposits and Payments	($180.42)
Balance Due	**$180.42**

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

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Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number 9552
Invoice Date 9/21/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Thank you for your business!

500 Business Cards (Job 16331)	**$49.00**
Sub Total	$49.00
Tax	$3.87
Invoice Total	$52.87
Deposits and Payments	($26.43)
Balance Due	$26.44

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

Minuteman Press
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Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number 9551
Invoice Date 9/21/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary4cr@gmail.com

Thank you for your business!

250 Z-fold brochures (Job 16329)	**$150.45**
Sub Total	$150.45
Tax	$11.88
Invoice Total	$162.34
Deposits and Payments	($81.17)
Balance Due	**$81.17**

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

Minuteman Press
WE DESIGN, PRINT & PROMOTE...YOU!

Minuteman Press of Castle Rock
1263 Park St. Suite B
Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number	9551
Invoice Date	9/21/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary@gary4cr.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary@gary4cr.com

Thank you for your business!

250 Z-fold brochures (Job 16329)	**$150.45**

Sub Total	$150.45
Tax	$11.88
Invoice Total	$162.34
Deposits and Payments	($81.17)
Balance Due	**$81.17**

9/28/2020
Minuteman Press

Deposit
180.41

Total Paid
$260.02

Lost Receipt

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html

Minuteman Press
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Castle Rock, CO 80109
Phone: 303-688-5692
Web: www.castlerock-co.minutemanpress.com
E-mail: castlerock@minutemanpress.com

INVOICE

Invoice Number	9552
Invoice Date	9/21/2020

Bill to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary@gary4cr.com

Ship to:
Gary Godfrey
Gary Godfrey
Castle Rock, CO 80108

Phone: 720-593-8681
Email: gary@gary4cr.com

Thank you for your business!

500 Business Cards (Job 16331)	**$49.00**

Sub Total	$49.00
Tax	$3.87
Invoice Total	$52.87
Deposits and Payments	($26.43)
Balance Due	**$26.44**

Salesperson: Barb Olsen
50% Deposit, COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent. You can call us at 303.688.5692 to pay or pay on line at https://castlerock-co.minutemanpress.com/make-a-payment.html