

01/05/2022

MySaline.com

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2022	Bill	20220103KLSCL	6,480.00	6,480.00	6,480.00
			Check Amount		6,480.00

FSB-General Accoun

6,480.00



30014





PAY TO:

MYSALINE.COM

P.O. BOX 307

BRYANT AR 72089

501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20220103KLSCL

Date: 01-03-2022

Billed to: Saline County Library

Contact: Kari Lapp

kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 Month	12	Image ad with link posted to the top of every MySaline page	\$600.00	\$7,200.00
					\$0.00
					\$0.00
				Subtotal	\$7,200.00
Discount	1	1	Nonprofit	-10%	\$6,480.00

Due upon receipt of invoice.

Mail Check for this amount▶	\$6,480.00 ◀
------------------------------------	---------------------

Thanks so much for your business, Kari! -Shelli ☺

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM, PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelli
4. PAYPAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

If you're 7 days late, pay this amount▶	\$6,804.00
--	-------------------

By: *JH* APPROVED Date: *1/5/22*
 By: *BC* PAID Date: *1/5/2022*

01/10/2022

MySaline.com

Date	Type	Reference	Original Amount	Balance Due	Payment
01/06/2022	Bill	20210917KLSCCL3	720.00	720.00	720.00
		Check Amount			720.00

FSB-General Accoun

720.00



30014



PAY TO:
MYSALINE.COM

P.O. BOX 307
BRYANT AR 72089
501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20210917KLSCCL3

Date: 01-06-2022

Billed to: Saline County Library

Contact: Kari Lapp
kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 month	12	Image ad with link posted at the top of every page on MySaline	\$1,000.00	\$12,000.00
Discount		12	30% off for year contract paid in advance	-\$300.00	-\$3,600.00
Discount		12	10% off for non-profit	-\$100.00	-\$1,200.00
				Subtotal	\$7,200.00
PAID AMOUNT		1	Client paid this amount on Jan 6, 2022:		-\$6,480.00

Due upon receipt of invoice.

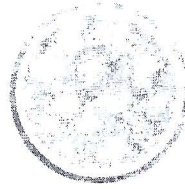
Mail Check for this amount▶	\$720.00 ◀
Thanks so much for your business, Kari! -Shelli ☺	

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM, PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelli
4. PAYPAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

If you're 7 days late, pay this amount▶	\$756.00
---	-----------------

APPROVED
by PH Date: 1/10/22
PAID
by RL Date: 1/10/2022



Previous Invoice

PAY TO:

MYSALINE.COM

P.O. BOX 307

BRYANT AR 72089

501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20220103KLSC

Date: 01-03-2022

Billed to: Saline County Library

Contact: Kari Lapp

kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 Month	12	Image ad with link posted to the top of every MySaline page	\$600.00	\$7,200.00
					\$0.00
					\$0.00
				Subtotal	\$7,200.00
Discount	1	1	Nonprofit	-10%	\$6,480.00

Due upon receipt of invoice.

Mail Check for this amount▶

\$6,480.00 ◀

Thanks so much for your business, Kari! -Shelli ☺

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM, PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelli
4. PAYPAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

If you're 7 days late, pay this amount▶

\$6,804.00

Mysaline

Kari Lapp <karil@salinecountylibrary.org>

Thu 1/6/2022 3:47 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

I figured out what happened. The \$600 was with the discount and on the original invoice they accidentally forgot that and subtracted another 10%. The new invoice breaks down how they got to the \$600/month to show the discount was included in that amount.

Does that make sense?

Image

Kari Lapp

Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: Karil_@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015

Image Image Image Image

12/27/2022

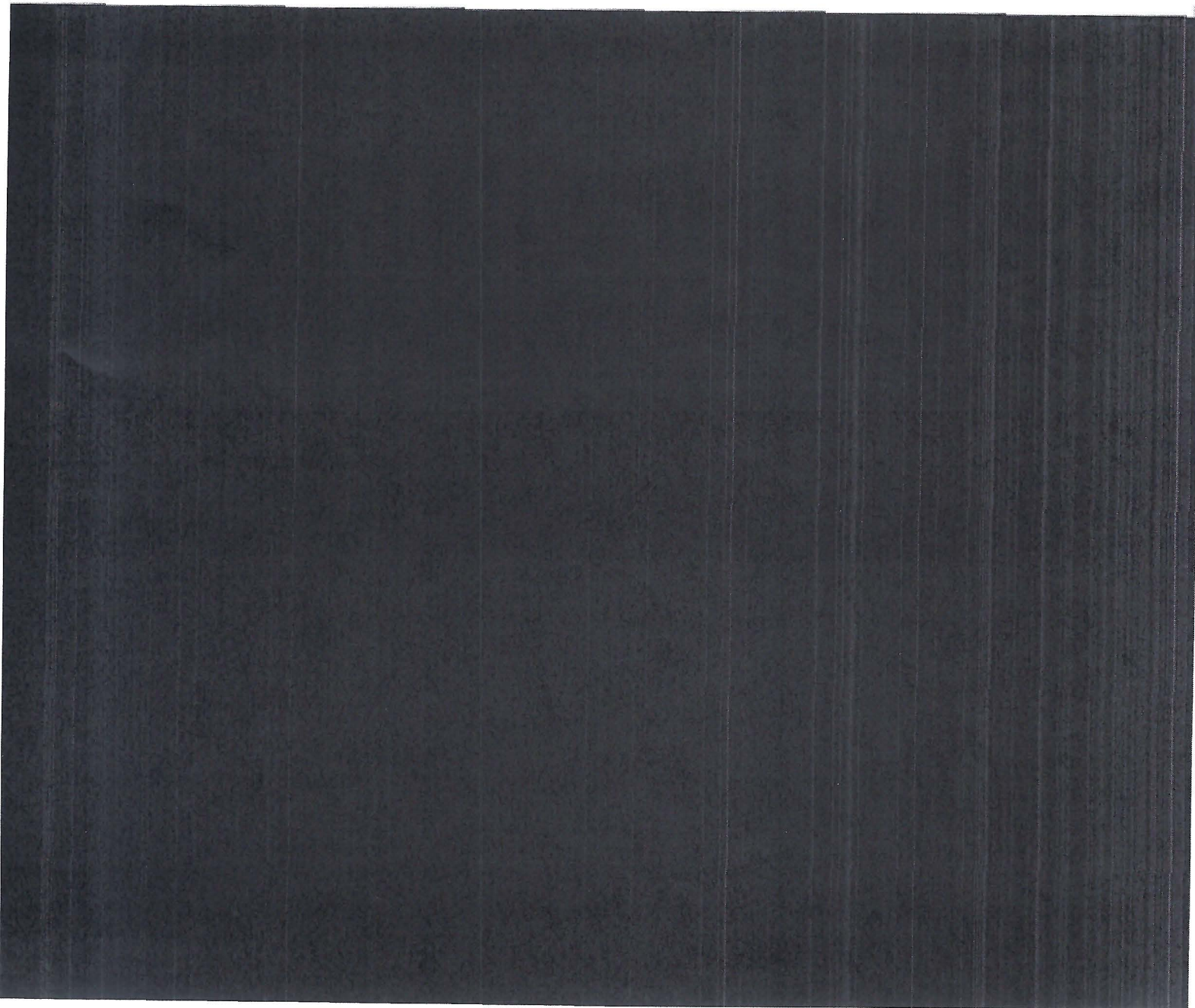
MySaline.com

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2023	Bill	360	6,480.00	6,480.00	6,480.00
			Check Amount		6,480.00

FSB-General Accoun

6,480.00

30001



Invoice #360

Dec 20, 2022

BILL TO

Saline County Library

1800 Smithers

Benton, AR 72015

karil@salinecountylibrary.org

FROM

MYSALINE .COM

PO BOX 307

BRYANT, AR 72089

info@mysaline.com

+1 5013034010

INVOICE ITEMS

AMOUNT

Header - 12 Months (January 2023-December 2023) - Image ad with link posted to the top of every MySaline Page

\$7,200.00

Non-profit discount 10%

-\$720.00

\$6,480.00

PAYMENT DUE JAN 01, 2023

MESSAGE

Thanks so much for your business! -Shelli /

Please pay within 7 days. Choose from: •Check to MySaline.com PO Box 307 Bryant, AR 72022 •Cashapp to mysaline •Venmo to arkansasshelli •Paypal to arkansasshelli@gmail.com •Credit/debit card •Bank draft.

APPROVED
By: DH Date: 12/30/22
By: BC Date: 12/27/2022