



Mattingly Print Services, LLC - DBA

# Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.  
Shepherdsville, Kentucky 40165

502.969.8585

Fax: 502-969-1069

## Invoice

Date	Invoice #
2/27/2018	28773

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
VERBAL	Net 30	2/26/2018	RLC	Our Truck	3/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	FEBRUARY 2018 MINUTES	52	52	ea	5.75077	299.04

**Subtotal** \$299.04

**Sales Tax (6.0%)** \$0.00

**Total** \$299.04

**Payments/Credits** \$0.00

**Balance Due** \$299.04

[www.erniesprintshop.com](http://www.erniesprintshop.com)

Finance charge of 1.5% per month is charged on all balances past due.  
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE  
TURNED OVER TO COLLECTIONS.

Thank You For Your Business!

cn#2891  
LW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec Committee Date: 4/8/18

Sub-Committee Member Making Request: Sherry M

Requested Budget Amount: \$ 284.37

Money is to be used for (Please Itemize if Necessary):

Ernie's Print Shop
March Minutes Print/Mail
Invoice # 29106

Current Budget for Year: \$ ~~582.12~~ No Approved Budget

Funds Used thus far: \$ -582.12

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ N/A

Funds Allocated by: Heather W / LASCNA Treasurer

(LW)  
ck# 2892



Mattingly Print Services, LLC - DBA  
**Ernie's Print Shop**  
 "Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.  
 Shepherdsville, Kentucky 40165  
**502.969.8585**  
 Fax: 502-969-1069

# Invoice

Date	Invoice #
3/28/2018	29106

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
VERBAL	Net 30	3/27/2018	RLC	Our Truck	4/27/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	MARCH 2018 MINUTES	53	53	ea	5.40321	286.37

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$286.37
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$286.37
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$286.37

Finance charge of 1.5% per month is charged on all balances past due.  
 PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE  
 TURNED OVER TO COLLECTIONS.

*Thank You For Your Business!*

CN# 2892  
 (HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: H+1 Date: 4/8/18

Sub-Committee Member Making Request: Crystole Roberts

Requested Budget Amount: \$ 30.00

Money is to be used for (Please Itemize if Necessary):

January + February Donation/Rent
Payable to:
Central Presbyterian Church
318 W. Kentucky
Louisville, KY
* (I will deliver + turn in key)

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 436.48

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 3813.52

Funds Allocated by: Walter W / LASONA Treasurer

CH# 2893  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Hol Date: 4/8/18

Sub-Committee Member Making Request: Crystole K.

Requested Budget Amount: \$ 216.00

Money is to be used for (Please Itemize if Necessary):

Literature Order
April 2018

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 466.48

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 3597.52

Funds Allocated by: Heather W / LASNA Treasurer

CK# 2894  
HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Heather W / LASCNA  
Treasurer

Requested Budget Amount: \$ 60.00

Money is to be used for (Please Itemize if Necessary):

Bardstown Rd. Presbyterian Church
May Rent - Area Business Meeting

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 309.00

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 1280.50

Funds Allocated by: Heather W / LASCNA Treasurer

ck # 2895  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 43.00

Money is to be used for (Please Itemize if Necessary):

Life Storage #701
May Rent Unit #307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 369.00

Monthly Budget Allotment: \$ 127.44

Remaining Funds for Year after Request: \$ 1237.50

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2894

(HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Weather W.

Requested Budget Amount: \$ 1,000.00

Money is to be used for (Please Itemize if Necessary):

2nd Quarterly Donation
to Region

Current Budget for Year: \$ Up to 4,000

Funds Used thus far: \$ 1,296.44

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ Up to 2,000.00

Funds Allocated by: Weather W / LASCNA Treasurer

CK#2897

(HW)



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Weather W.

Requested Budget Amount: \$ 100.00

Money is to be used for (Please Itemize if Necessary):

LASCNA
April - Area Donation to Region

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 300.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 800.00

Funds Allocated by: Weather W / LASCNA Treasurer

Ch # 2898  
4W

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Weather W.

Requested Budget Amount: \$ 50.00

Money is to be used for (Please Itemize if Necessary):

NAWS, Inc.
April Area Donation to World

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 150.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 400.00

Funds Allocated by: Weather W. / LASCNA Treasurer

LW ck # 2899

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**The Louisville Area Service Committee of Narcotics Anonymous**  
**Funds Request Form**

Sub-Committee: H&I Date: 4/8/18

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 30.00

Money is to be used for (Please Itemize if Necessary):

Donation /
<del>RA</del> Rent for March + April
Payable to:
Bardstown Rd. Presb. Church
1722 Bardstown Rd
* please submit

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 494.48

Monthly Budget Allotment: \$ 356.64

Remaining Funds for Year after Request: \$ 3567.52

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2900  
HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 980.56

Money is to be used for (Please Itemize if Necessary):

NAWS, Inc
April Area Lit Order

Current Budget for Year: \$ None Approved

Funds Used thus far: \$ -69.47

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ N/A (+61.93)

Funds Allocated by: Heather W. / LASCNA Treasurer

CK#2901  
HW

