GIFT ACKNOWLEDGEMENT RECEIPT

CITY OF DILLINGHAM ALASKA

SENIOR CENTER

P.O. Box 889
Dillingham, AK 99576
907-842-1231
EIN 92-0030674

Quyana to everyone helping support the Senior Center and our elders. Whether you donated food, volunteered your time, or contributed financially, your kindness means more than words can express. Our community has always been strongest when we help one another. Ikayurtarluten Yuullgutevnun. ❤

Date of Gift: 9/29/2026

Giver Name: BB Mission Lodge

Giver Address: 165 Aleknagik Road, Aleknagik, AK 99555

Description of Gift: See attached invoice #7

Store Receipt Attached: ☒ Yes ☐ No

No goods or services were provided in exchange for this contribution.

Received By: Rebecca Duke

Title: Community Service Coordinater

Signature

Please retain this receipt and any attached purchase receipts for your tax records.

Non-Cash Gifts: If gifted items do not have a receipt the City of Dillingham will acknowledge the items gifted but will not assign a dollar value. The donor may assign value based on the original purchase price or their own fair-market value for taxes.

BB Mission Lodge

INVOICE

165 Aleknagik Road
Aleknagik, AK 99555
Phone: 907-842-2250

INVOICE #7

DATE: 9/28/2026

TO:
Dillingham Senior Center Donation

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 cs	Sourdough bread	67.69	67.69
½ cs	Multigrain bread	26.42	26.42
3	Plain bagel	3.09	9.27
3	Hotdog buns	3.25	9.75
3	Hamburger buns	5.68	17.04
1 cs	Baby Baked potaotes	42.28	42.28
1 cs	Frozen peas (30#)	60.04	60.04
½ cs	Hoagie bread	21.55	21.55
1 bg	Peeled garlic	25.58	25.58
2 cs	Heavy cream	12.21	24.42
2 cs	Eggs	27.48	54.96
1 cs +	Yoplait yogurt	12.23	12.23
1	Sour Cream	11.62	11.62
3	Cream cheese	12.87	12.87
1	Marscapone	20.57	20.57
4	½ & ½	3.36	13.44
2	7 up zero	9.53	19.06
2	Ginger ale	9.32	18.64
3	Apple juice	22.83	68.49
1	Gatorade	20.19	20.19
2	V8	39.60	79.20
2	OJ cans	24.49	48.98
1	OJ bottle	34.37	34.37
1	Cranberry juice	25.80	25.80
3	White grapefruit juice	26.22	78.66
2	Pink grapefruit juice	23.24	46.48

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Pepsi	17.78	17.78
1	Coke zero	8.54	8.54
1	Coke	22.99	22.99
		SUBTOTAL	918.91
		TOTAL DUE	918.91

Make all checks payable to BB Mission Lodge.
If you have any questions concerning this invoice, contact: Trish at 907-842-2250 or psveirs@gmail.com.

THANK YOU FOR YOUR BUSINESS!

RECEIVED 9/29/2026