# SPONSOR PLEDGE

The Dictionary Project

PO Box 1845

Charleston, SC 29402 United States of America **Date Added** 11/15/2017

Pledge #: 86949 Payment Method: Check

Shipping Method: Free Shipping

То	Ship To (if different address)
Jerry Catalano Rotary Club of Laguna Beach PO Box 2 Laguna Beach, California 92652-0002 United States jerry.catalano@mac.com 949-395-4988	Jerome Catalano 23202 Via Tuscany Laguna Niguel, California 92677-7934 United States

Items Requested	Model	Quantity	Cost per Item	Pledge
Webster's Dictionary for Students, Fifth Edition	978-1-59695-167-9	11	\$54.00	\$594.00
			Pledge Total:	\$594.00

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#### Final Details for Order #113-0065546-2736210

Print this page for your records.

Order Placed: December 27, 2017

**Amazon.com order number:** 113-0065546-2736210

Order Total: \$17.80

#### Shipped on January 2, 2018

Items OrderedPrice1 of: The Migration of a Whale (Amaze), Kant, Tanya\$17.80

Sold by: Book Depository US (seller profile)

Condition: New

Shipping Address:Item(s) Subtotal: \$17.80Jerome CatalanoShipping & Handling: \$0.00

23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934 Total before tax: \$17.80 United States Sales Tax: \$0.00

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Shipping Speed: Total for This Shipment: \$17.80

Standard Shipping -----

# **Payment information**

Payment Method:Item(s) Subtotal: \$17.80American Express | Last digits: 3006Shipping & Handling: \$0.00

Billing address

Total before tax: \$17.80

Jerome Catalano

23202 VIA TUSCANY

Estimated tax to be collected: \$0.00

LAGUNA NIGUEL, CA 92677-7934

United States

Grand Total: \$17.80

United States Grand Total: \$17.80

**Credit Card transactions** AmericanExpress ending in 3006: January 2, 2018:\$17.80

To view the status of your order, return to Order Summary.



#### Final Details for Order #113-0108791-0633810

Print this page for your records.

Order Placed: December 27, 2017

**Amazon.com order number:** 113-0108791-0633810

Order Total: \$17.79

#### Shipped on December 29, 2017

**Items Ordered Price** \$13.80

1 of: The Migration of a Whale (Amaze), Kant, Tanya

Sold by: Stork Group (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$13.80 Jerome Catalano Shipping & Handling: \$3.99

23202 VIA TUSCANY \_\_\_\_

LAGUNA NIGUEL, CA 92677-7934 Total before tax: \$17.79 **United States** Sales Tax: \$0.00

**Total for This Shipment: \$17.79 Shipping Speed:** 

Standard Shipping

## **Payment information**

**Payment Method:** Item(s) Subtotal: \$13.80 American Express | Last digits: 3006 Shipping & Handling: \$3.99

Billing address

Total before tax: \$17.79 Jerome Catalano Estimated tax to be collected: \$0.00

23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934 Grand Total: \$17.79 **United States** 

**Credit Card transactions** AmericanExpress ending in 3006: December 29, 2017:\$17.79

To view the status of your order, return to Order Summary.



#### Final Details for Order #113-4778627-9915438

Print this page for your records.

Order Placed: December 27, 2017

Amazon.com order number: 113-4778627-9915438

Order Total: \$727.94

#### Shipped on December 29, 2017

Items Ordered  3 of: <i>I am Abraham Lincoln (Ordinary People Change the World)</i> , Meltzer, Brad Sold by: Amazon.com Services, Inc.	<b>Price</b> \$12.48
Condition: New 3 of: <i>I am George Washington (Ordinary People Change the World)</i> , Meltzer, Brad Sold by: Amazon.com Services, Inc.	\$9.74
Condition: New 4 of: If You Plant a Seed, Nelson, Kadir Sold by: Amazon.com Services, Inc.	\$11.69
Condition: New 4 of: Freddy the Frogcaster, Dean, Janice Sold by: Amazon.com Services, Inc.	\$13.78

Item(s) Subtotal: \$168.54 **Shipping Address:** Shipping & Handling: \$14.64 Jerome Catalano Free Shipping: -\$14.64 23202 VIA TUSCANY LAGUNA NIGUEL, CA 92677-7934

Total before tax: \$168.54 **United States** Sales Tax: \$13.08

**Shipping Speed: Total for This Shipment: \$181.62** FREE Shipping

# Shipped on December 31, 2017

Items Ordered	Price
1 of: National Geographic Readers: Seed to Plant, Rattini, Kristin Baird Sold by: Amazon.com Services, Inc.	\$13.90
Condition: New  1 of: Jump Into Science: Dirt, Tomecek, Steve Sold by: Amazon.com Services, Inc.	\$17.90

Condition: New

Condition: New

Shipping Address:Item(s) Subtotal: \$31.80Jerome CatalanoShipping & Handling: \$2.0923202 VIA TUSCANYFree Shipping: -\$2.09

LAGUNA NIGUEL, CA 92677-7934

United States Total before tax: \$31.80 Sales Tax: \$2.47

Shipping Speed:

FREE Shipping Total for This Shipment: \$34.27

# Shipped on January 2, 2018

Items OrderedPrice1 of: National Geographic Readers: Seed to Plant, Rattini, Kristin Baird\$13.90

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: National Geographic Readers: Seed to Plant, Rattini, Kristin Baird \$13.90

Sold by: Amazon.com Services, Inc.

Condition: New

3 of: Jump Into Science: Dirt, Tomecek, Steve \$17.90

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Jerome Catalano
23202 VIA TUSCANY

Item(s) Subtotal: \$81.50
Shipping & Handling: \$5.23
Free Shipping: -\$5.23

LAGUNA NIGUEL, CA 92677-7934

United States Total before tax: \$81.50

Sales Tax: \$6.33

Shipping Speed:

FREE Shipping

Total for This Shipment: \$87.83

## Shipped on January 5, 2018

Items OrderedPrice2 of: Woodpecker Wants a Waffle, Breen, Steve\$9.44Sold by: Amazon.com Services, Inc.

Condition: New
4 of: Night Animals, Marino, Gianna \$13.59

Sold by: Amazon.com Services, Inc.

Condition: New

2 of: Woodpecker Wants a Waffle, Breen, Steve \$9.44

Sold by: Amazon.com Services, Inc.

Condition: New

4 of: Oh Say Can You Say What's the Weather Today?: All About Weather (Cat in the \$7.99

Hat's Learning Library), Rabe, Tish

Sold by: Amazon.com Services, Inc.

Condition: New

4 of: You Can Read, Becker, Helaine

\$18.95

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Jerome Catalano

Item(s) Subtotal: \$199.88
Shipping & Handling: \$16.73

23202 VIA TUSCANY

Free Shipping: -\$16.73

LAGUNA NIGUEL, CA 92677-7934

Total before tax: \$199.88

United States

Sales Tax: \$15.48

**Shipping Speed:** 

FREE Shipping

Total for This Shipment: \$215.36

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#### Shipped on December 29, 2017

Items Ordered	Price
4 of: The Thing Lou Couldn't Do, Spires, Ashley	\$12.56
Sold by: Amazon.com Services, Inc.	

Condition: New

4 of: Gaston (Gaston and Friends), DiPucchio, Kelly
Sold by: Amazon.com Services, Inc.
\$11.81

Condition: New

4 of: Here We Are: Notes for Living on Planet Earth, Jeffers, Oliver \$13.98

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Jerome Catalano
23202 VIA TUSCANY

Item(s) Subtotal: \$153.40
Shipping & Handling: \$12.54
Free Shipping: -\$12.54

LAGUNA NIGUEL, CA 92677-7934

United States Total before tax: \$153.40

Sales Tax: \$11.88

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**Shipping Speed:** 

FREE Shipping

Total for This Shipment: \$165.28

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# Shipped on December 30, 2017

Items OrderedPrice1 of: National Geographic Readers: Seed to Plant, Rattini, Kristin Baird\$13.90

Sold by: Amazon.com Services, Inc.

Condition: New

Item(s) Subtotal: \$13.90 **Shipping Address:** Shipping & Handling: \$1.05 Jerome Catalano Free Shipping: -\$1.05 23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934

Total before tax: \$13.90 **United States** Sales Tax: \$1.08

**Shipping Speed:** 

**Total for This Shipment: \$14.98** FREE Shipping

## Shipped on December 28, 2017

**Items Ordered Price** 4 of: Animal Habitats (My Science Library, Levels 1-2), Lundgren, Julie K. \$6.99 Sold by: Amazon.com Services, Inc.

Condition: New

Item(s) Subtotal: \$27.96 Shipping & Handling: \$4.19 **Shipping Address:** Jerome Catalano Free Shipping: -\$4.19 23202 VIA TUSCANY Extra Savings: -\$1.40 LAGUNA NIGUEL, CA 92677-7934

**United States** Total before tax: \$26.56

Sales Tax: \$2.04

**Shipping Speed:** 

**FREE Shipping Total for This Shipment: \$28.60** 

## **Payment information**

**Payment Method:** Item(s) Subtotal: \$676.98 American Express | Last digits: 3006 Shipping & Handling: \$56.47 Free Shipping: -\$56.47 Billing address Extra Savings: -\$1.40 Jerome Catalano

23202 VIA TUSCANY

Total before tax: \$675.58 LAGUNA NIGUEL, CA 92677-7934 \$52.36

Estimated tax to be collected: United States

Grand Total: \$727.94

**Credit Card transactions** American Express ending in 3006: January 5, 2018: \$195.02

> AmericanExpress ending in 3006: January 5, 2018: \$35.32 AmericanExpress ending in 3006: January 2, 2018: \$44.94 AmericanExpress ending in 3006: January 2, 2018: \$452.66

To view the status of your order, return to Order Summary.



#### Final Details for Order #113-6123960-2237022

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Order Placed: December 27, 2017

Amazon.com order number: 113-6123960-2237022

Order Total: \$35.58

#### Shipped on December 27, 2017

Items Ordered Price

2 of: Beautiful Oops! by Barney Saltzberg (2010-09-23) \$12.80

Sold by: Awesome Sauce Books (seller profile)

Condition: New

**Shipping Address:**Jerome Catalano

Item(s) Subtotal: \$25.60
Shipping & Handling: \$9.98

23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934

United States

Total before tax: \$35.58

Sales Tax: \$0.00

Total for This Shipment: \$35.58

Shipping Speed: Total for This Shipment: \$35.58
Standard Shipping -----

## **Payment information**

Payment Method: Item(s) Subtotal: \$25.60 American Express | Last digits: 3006 Shipping & Handling: \$9.98

Billing address

Total before tax: \$35.58

Jerome Catalano
23202 VIA TUSCANY
Estimated tax to be collected: \$0.00

LAGUNA NIGUEL, CA 92677-7934

United States Grand Total:\$35.58

**Credit Card transactions** AmericanExpress ending in 3006: December 27, 2017:\$35.58

To view the status of your order, return to Order Summary.



#### Final Details for Order #113-6125271-7468218

Print this page for your records.

Order Placed: December 27, 2017

Amazon.com order number: 113-6125271-7468218

Order Total: \$31.76

### Shipped on January 2, 2018

Items Ordered Price

1 of: The Migration Of A Whale (Amaze), Kant, Tanya \$27.77

Sold by: Serendipity UnLtd (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$27.77

Jerome Catalano Shipping & Handling: \$3.99
23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934 Total before tax: \$31.76

United States Sales Tax: \$0.00

-----Total for This Shipment: \$31.76

Shipping Speed: Total for This Shipment: \$31.76
Standard Shipping -----

## **Payment information**

Payment Method: Item(s) Subtotal: \$27.77

American Express | Last digits: 3006 Shipping & Handling: \$3.99

Billing address

Total before tax: \$31.76

Jerome Catalano
23202 VIA TUSCANY
Estimated tax to be collected: \$0.00

LAGUNA NIGUEL, CA 92677-7934

Grand Total \$31,76

United States Grand Total:\$31.76

**Credit Card transactions** AmericanExpress ending in 3006: January 2, 2018:\$31.76

To view the status of your order, return to Order Summary.



#### Final Details for Order #113-7337232-7090602

Print this page for your records.

Order Placed: December 27, 2017

**Amazon.com order number:** 113-7337232-7090602

Order Total: \$29.40

#### Shipped on December 29, 2017

Items OrderedPrice1 of: The Migration Of A Whale (Amaze), Kant, Tanya\$29.40

Sold by: the book community (seller profile)

Condition: New

Shipping Address:Item(s) Subtotal: \$29.40Jerome CatalanoShipping & Handling: \$0.00

23202 VIA TUSCANY

LAGUNA NIGUEL, CA 92677-7934

United States

Total before tax: \$29.40

Sales Tax: \$0.00

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Shipping Speed: Total for This Shipment: \$29.40

Standard Shipping -----

# **Payment information**

Payment Method:Item(s) Subtotal: \$29.40American Express | Last digits: 3006Shipping & Handling: \$0.00

Billing address

Total before toy: #20

Jerome Catalano
23202 VIA TUSCANY

Total before tax: \$29.40
Estimated tax to be collected: \$0.00

LAGUNA NIGUEL, CA 92677-7934
United States

Grand Total: \$29.40

**Credit Card transactions** AmericanExpress ending in 3006: December 29, 2017:\$29.40

To view the status of your order, return to Order Summary.



C/T	STA	CUST	INVOICE	PAGE
	04	03721	810424F	1

BILL

Accts Payable EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099 SHIP

CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM Y	SLM YT 040918 00:33:08 CUST 032018  DO NOT EXCEED AMOUNT  BI LLTO ADR# 000 SHI PTO# 04-03721-000 850.00 DATE ORDER 03/20/18 INVOICE 04/09/18						
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		Thank you for This is	r ordering from Follett School the final shipment of your ord ** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 04	der. *			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TSURUM LI TCHFI ELD NA NABERHAUS LUYKEN NORMAN LLENAS KLI SE RYAN THOMPSON ROSENIHAL CHI N JENKI NS KELLY EGGERS MELTZER MELTZER MELTZER MELTZER MELTZER MELTZER MELTZER MELTZER PETTY PARSLEY WI TEK CORNWALL DE LA PENA GARZA HI GGI NS	ACCI DENT BEAR AND THE PI ANO BI RD BALLOON BEAR BLUE SKY WHI TE STARS BOOK OF M STAKES BOT THAT SCOTT BUILT COLOR MONSTER (POPUP) DYI NG TO MEET YOU (43 OCR1) ECHO EMMANUELS DREAM THE TRUE STOR EXCLAMATI ON MARK GRAND CANYON GREYHOUND A GROUNDHOG HELLO UNI VERSE HER RI GHT FOOT I AM GANDHI (OPCTW) I AM HARRI ET TUBMAN (OPCW) I AM JIM HENSON (OPCTW) I AM JIM HENSON (OPCTW) I AM LUCI LLE BALL (OPCTW) I DONT WANT TO BE A FROG IF YOU EVER WANT TO BR AN ALL IN MY HEART A BOOK OF FEE(GH) JABARI JUMPS LOVE LUCI A THE LUCHADORA MOTHER BRUCE	ROARI NG B 17 FOLL- RHJ B 17 FOLL- HC B 17 FOLL- CHRB 17 DI AL BOOK 17 DI AL BOOK 18 DI AL BKS 16 DI AL BKS 16 DI AL BKS 15 DOUBLEDAY 15 LI TILE BR 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15. 49 18. 61 15. 49 19. 31 20. 01 12. 91 17. 01 11. 81 20. 71 20. 99 15. 49 17. 19 19. 31 18. 61 20. 71 12. 94 12. 94 13. 65 14. 65 14. 61 17. 91 15. 49 14. 64 19. 71	15. 49 18. 61 15. 49 19. 31 20. 01 12. 91 17. 01 11. 81 20. 71 20. 99 15. 49 17. 19 19. 31 18. 61 20. 71 12. 94 12. 94 13. 65 14. 65 14. 61 17. 91 15. 49 14. 64 19. 71
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C/T	STA	CUST	INVOICE	PAGE
	04	03721	810424F	2

BILL

Accts Payable EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099 SHIP

CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT 040918 BILLTO ADR# 000 SHI PTO# 04-03721-000 00:33:08 CUST 032018 DO NOT EXCEED DATE ORDER INVOICE 850.00 03/20/18 04/09/18 PO AMOUNT **RECEIVED** DATE QTY QTY BACK **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD MS BIXBYS LAST DAY 1 **ANDERS ON** FOLL-HC B 17 1 12.31 12.31 1 **KLI SE** OVER MY DEAD BODY (43 OCR2) FOLL-HOUB 09 1 11.81 11.81 15.49 1 **BORDER** PEANUT BUITER AND CUPCAKE PHI LOMEL 14 1 15.49 1 **DEAN** PETE THE CAT AND HIS MAGIC SU HARPER 13 1 18.89 18.89 11.81 1 KLISE PHANTOM OF THE POST (430 CR4) FOLL- HOUB 12 1 11.81 **BOTTNER** 15.49 1 PRI SCI LLA GORI LLA ATHENEUM 17 1 15.49 SAMSON IN THE SNOW 1 **STEAD** NEAL PORT 16 1 15.49 15.49 16.31 1 TONATI UH SEPARATE IS NEVER EQUAL SYLVI ABRAMS BO 14 1 16.31 15.49 1 CLI NTON SHE PERSISTED AROUND THE WORL PHILOMEL 18 1 15.49 1 RUSSELL TALES FROM A NOT SO SEC(DD12) FOLL- SS.JB 17 1 16.51 16.51 1 TAMAKI THEY SAY BLUE ABRAMS BO 18 1 15.49 15.49 1 **KLI SE** TILL DEATH DO US BAR(43 OCR3) 11.81 FOLL-HOUB 11 1 11.81 1 BARNETT TRI ANGLE CANDLEW C 17 1 13.79 13.79 1 REES TYRANNOSAURUS REX VS EDNA THE HENRY HOL 17 1 15.49 15.49 1 15.49 **BRADLEY** WAR THAT SAVED MY LIFE DI AL 1 15.49 15 WHAT DO YOU DO WITH A PROBLEM COMPENDIU 16 1 YAMADA 1 14.61 14.61 1 YAMADA WHAT DO YOU DO WITH A CHANCE COMPENDI U 18 14.61 14.61 1 1 **BROWN** WILD ROBOT FOLL- LITB 16 18.61 18.61 1 WOLF HOLLOW A NOVEL 1 WOLK FOLL- VP B 16 1 18.61 18.61 WOLF IN THE SNOW 1 CORDELL FEI WEL & 17 1 15.49 15.49 QTY B/Q QTY SHIP TOTAL AMOUNT TO PAY THANK YOU **ITEMS** NET 30 DAYS



C/T	STA	CUST	INVOICE	PAGE
	04	03721	810424F	3

BILL

Accts Payable EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099 SHIP

CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT 040918 00:3	3: 08 BI LLTO ADR# 000 SH DO NOT EXCEED 850. 00 DATE ORDER 03/ 20 AMOUNT RECEIVED 03/ 20		O# 04-03 INVOICE DATE	
QTY BACK ORDRD QTY SHIPD AUTHOR	TITLE	KITS	PRICE	AMOUNT
	will not ship due to: OS) Publisher Out of Stock; (NYP) Not Yet oed per your request for specific bindings.  AFTER THE FALL HOW HUMPTY DUM FOLL-HOLB HOW THE CRAYONS SAVED THE RAI SKY PONY LITTLE LEADERS BOLD WOMEN IN LITTLE BR		(OS) (POS) (POS)	#1563EM0 #0665HZ2 #1226CL1
	SUBTOTAL READI NG PROGRAM LABELS 25 AT . 10 AUTOMATED PROCESSI NG 47 AT . 69 CA SALES TAX #SS OHA 30-609846 AT 7.75%			748.95 2.50 32.43 60.75
TRACKI NG NUMBER(S): 9	For effortless order tracking from start to login to your TITLEWAVE account at www.tite. Please contact Customer Service with any integrating this shipment and any future ordered place with Follett School Solutions.  PHONE: 888-511-5114 ext 45150 or 708-884-5 Customer Service Email: customerservice of the single invoice.	lew nqu ers 150	ri es you	
QTY B/O QTY SHIP				
	TOTAL THANK YOU AMOUNT NET 3			



C/T	STA	CUST	INVOICE	PAGE
	04	03721	810424F	4

BILL

Accts Payable EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099 SHIP

CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT 040918 00:33:08 BILLTO ADR# 000 SHI PTO# 04-03721-000 CUST 032018 DO NOT EXCEED DATE ORDER INVOICE 850.00 03/20/18 04/09/18 PO AMOUNT **RECEIVED** DATE QTY BACK QTY **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD WE APPRECIATE YOUR BUSINESS THANK YOU FOR YOUR ORDER, PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. \* \* 91826 COLLECTION CENTER DRIVE \* \* \* CHI CAGO, IL 60693-0918 \* \* \* \* \* \* For prompt application of payment, please include nvoice #'s including alpha characters \*\*\*\*\*\*\*\*\*\*\*\*\* Payment Terms - Net 30 Days QTY B/O QTY SHIP TOTAL AMOUNT TO PAY THANK YOU 844.63 47 **ITEMS NET 30 DAYS** 



C/T	STA	CUST	INVOICE	PAGE
	04	23171	815079F	1

BILL

Accts Payable LAGUNA BEACH UNIFIED SCH DIST 550 BLUMONT ST LAGUNA BEACH CA 92651-2356 SHIP

Ni kki Romano TOP OF THE WORLD SCHOOL 21601 TREE TOP LN LAGUNA BEACH CA 92651-2069

SLM YT 041318 BILLTO ADR# 000 SHI PTO# 04-23175-000 01:17:10 CUST 03/ 23/ 18 DO NOT EXCEED DATE ORDER INVOICE 850.00 03/23/18 04/13/18 PO AMOUNT **RECEIVED** DATE QTY QTY BACK **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD Thank you for ordering from Follett School Solutions. This is the final shipment of your order. \*\* EDUCATI ONAL MATERI ALS \*\* 1 CARTON(S) SHI PPED ON 04/13/18 1 **STANLEY** ADA LOVELACE POET OF SCIENCE SI MON & S 16 15.49 15.49 1 1 BEATY ADA TWIST SCIENTIST FOLL- ABRB 16 1 19.25 19.25 1 DI PUCCHI O ANTOI NETTE FOLL-SSJB 17 1 19.31 19.31 8.69 1 WI LLEMS ARE YOU READY TO PLA (A07414) HYPERI ON 08 1 8.69 1 JOHN **BAD SEED** HARPER 17 1 15.49 15.49 1 HI GGI NS BE QUIET FOLL- DI SB 17 1 19.31 19.31 1 13 WI LLEMS BIG GUY TOOK MY BALL (A07414) HYPERI ON 1 8.69 8.69 1 PEI RCE BIG NATE A GOOD OLD FAS(BNGN) FOLL- ANDB 17 1 14.81 14.81 1 **BOELTS** BI KE LI KE SERGI OS CANDLEW C 16 13.79 13.79 1 BOOK OF M STAKES 20.01 FOLL- VP B 17 20.01 1 LUYKEN 1 BRUCES BIG MOVE 1 HI GGI NS DI SNEY- HY 17 1 15.49 15.49 1 WI LLEMS CAN I PLAY TOO (E&P) (A07414) HYPERI ON 10 1 8.69 8.69 8.69 1 COOKI E FI ASCO (E&PLR) **SANTAT** HYPERI ON 16 1 8.69 1 REYNOLDS CREEPY PAIR OF UNDERWEAR FOLL-SSJB 17 1 19.31 19.31 1 CRONI N DARK SHADOVS (CS4) ATHENEUM 17 1 11.24 11, 24 DRAGONS LOVE TA SEQUEL (DLT2) 1 **RUBI N** DIAL BOOK 17 1 16.34 16.34 1 **WI LLEMS** ELEPHANTS CANNOT DAN (A07414) HYPERI ON 09 1 8.69 8.69 1 DI CAM LLO 12.94 12.94 EUGENI A LI NCOLN AND TH(TFDD4) CANDLEW C 17 1 1 FUNNY GIRL FUNNIEST STORIES E VIKING 14.64 17 1 14.64 GLANT TROUBLE (HP4) 1 **VERNON** DI AL BKS 17 1 11.24 11.24 1 CRONI N GI MME SHELTER (CS5) ATHENEUM 17 1 11.24 11.24 14.64 1 **FOSTER** GIVE ME BACK MY BOOK CHRONI CLE 17 1 14.64 1 SNI CKET GOLDFISH GHOST ROARI NG B 17 1 15.49 15.49 1 HARPER GOOD FOR NOTHING BUTTO (E+PLR) FOLL- DI SB 17 1 13.91 13.91 1 1 CHI N GRAND CANYON ROARI NG B 17 17.19 17.19 1 PALLOTTA HAMMERHEAD VS BULL SHAR( WWW) FOLL-SCHB 11 1 10.11 10.11 1 REYNOLDS HAPPY DREAMER ORCHARD B 17 15.49 15.49 1 QTY B/Q QTY SHIP TOTAL AMOUNT TO PAY THANK YOU **ITEMS NET 30 DAYS** 



C/T	STA	CUST	INVOICE	PAGE
	04	23171	815079F	2

BILL

Accts Payable LAGUNA BEACH UNIFIED SCH DIST 550 BLUMONT ST LAGUNA BEACH CA 92651-2356 SHIP

Ni kki Romano TOP OF THE WORLD SCHOOL 21601 TREE TOP LN LAGUNA BEACH CA 92651-2069

CUST 03/23	041318 01:17	DO NOT EXCEED 850 00 DA	ATE ORDER 03/23/18	O# 04-23 INVOICE	175-000 04/13/18
QTY BACK ORDRD SHIPD		AMOUNT TITLE	RECEIVED 607 207 10	DATE	AMOUNT
1	WI LLEMS	HAPPY PI G DAY (E&P) (A07414)	HYPERION 11 1	8.69	8.69
1	EGGERS	HER RIGHT FOOT	FOLL- CHRB 17   1	20.71	20.71
1	MELTZER	I AM GANDHI (OPCTW)	DI AL BOOK 17   1	12.94	12.94
1	WI LLEMS	I AM GOING (E&P) (A07414)	HYPERI ON 10 1	8.69	8.69
1	MELTZER	I AM HARRI ET TUBMAN (OPCW)	DI AL BOOK 18   1	12.94	12.94
1	WI LLEMS	I AM I NVI TED TO A PA (A07414)	HYPERI ON 07 1	8.69	8.69
1	MELTZER	I AM JANE GOODALL (OPCTW)	DI AL BKS 16   1	12.94	12.94
1 1	MELTZER	I AM SACAGAWEA (OPCTW)	DI AL BOOK 17   1	12.94	12.94
1	WI LLEMS	I BROKE MY TRUNK (E& (A07414)		8.69	8.69
1	WI LLEMS	I LOVE MY NEW TOY (E (A07414)	HYPERI ON 08 1	8.69	8.69
1	WI LLEMS	I REALLY LIKE SLOP ( (A07414)	HYPERI ON 15 1	8.69	8.69
1	WI LLEMS	I WILL SURPRISE MY F (A07414)	HYPERI ON 08 1	8.69	8.69
1 1	WI LLEMS	I WILL TAKE A NAP (E (A07414)	DI SNEY- HY 15   1	8.69	8.69
1	BEATY	I GGY PECK ARCHI TECT	ABRAMS 07   1	15.46	15.46
1 1	WI LLEMS	IMA FROG (E&P) (A07414)	DI SNEY- HY 13   1	8.69	8.69
1	COLLI ER	ITS SHOE TÎME (E&P) (A07414)	DI SNEY- HY 17   1	8.69	8.69
1 1	DI CAM LLO	LA LA LA	FOLL- CNDB 17   1	19.31	19.31
1 1	BROS GOL	LEAVE ME ALONE	FOLL- HOLB 16   1	19.31	19.31
1	DAYWALT	LEGEND OF ROCK PAPER SCISSORS	FOLL- HC B 17   1	19.31	19.31
1 1	WI LLEMS	LETS GO FOR A DRIVE (A07414)	HYPERI ON 12 1	8.69	8.69
1	WI LLEMS	LISTEN TO MY TRUMPET (A07414)	HYPERI ON 12 1	8.69	8.69
1 1	WI LLEMS	MY FRIEND IS SAD (E& (A07414)	HYPERI ON 07 1	8.69	8.69
1 1	WI LLEMS	MY NEW FRIEND IS SO (A07414)	DI SNEY- HY 14   1	8.69	8.69
1 1	WI LLEMS	PIGS MAKE ME SNEEZE (A07414)	HYPERI ON 09 1	8.69	8.69
1 1	WI LLEMS	SHOULD I SHARE MY IC (A07414)	HYPERI ON 11 1	8.69	8.69
1 1	WI LLEMS	THANK YOU BOOK (E&P) (A07414)	DI SNEY- HY 16   1	8.69	8.69
1 1	WI LLEMS	THERE IS A BIRD ON Y (A07414)	HYPERI ON 07 1	8.69	8.69
1	WI LLEMS	TODAY I WILL FLY (E& (A07414)		8.69	8.69
1	WI LLEMS	WALTING IS NOT EASY (A07414)	DI SNEY- HY 14 1	8.69	8.69
1	WI LLEMS	WATCH ME THROW THE B (A07414)		8.69	8.69
1	WI LLEMS	WE ARE IN A BOOK (E& (A07414)	HYPERION 10 1	8.69	8.69
1	GRI FFI THS	65 STORY TREEHOUSE (TB5)	FOLL- STMB 17   1	13.41	13.41
QTY B/O	QTY SHIP				•
		THANK YOU	AMOUNT TO NET 30 DAY		



C/T	STA	CUST	INVOICE	PAGE	
	04	23171	815079F	3	

BILL TO

Accts Payable LAGUNA BEACH UNIFIED SCH DIST 550 BLUMONT ST LAGUNA BEACH CA 92651-2356 SHIP

Ni kki Romano TOP OF THE WORLD SCHOOL 21601 TREE TOP LN LAGUNA BEACH CA 92651-2069

SLM YT CUST 03/2	041318 01:17 23/18	: 10 BI LLTO ADR# 000 SH DO NOT EXCEED AMOUNT 850.00 DATE ORDER 03/23/	I PTC / 18	# 04-23 INVOICE DATE	175-000 04/13/18
QTY BACK ORDRD	Y AUTHOR	TITLE	кітѕ	PRICE	AMOUNT
The foll (OS) Out Publishe (DNE) Dr	owing titles of Stock; (Poed; (DSB) Dropped; opped because AGEE MCDONNELL CLEMENTS PAPP	will not ship due to:  OS) Publisher Out of Stock; (NYP) Not Yet  Ded per your request for specific bindings;  the \$850.00 Do Not Exceed amount has been m  LIFE ON MARS  LITTLE RED CAT WHO RAN AWAY A FOLL-LITB  LOSERS CLUB  RANDOM HO  MADELINE FINN AND THE LIBRARY FOLL-PTPB  SUBTOTAL  READING PROGRAM LABELS  AUTOMATED PROCESSING  S9 AT .69  CA SALES TAX #SS OHA 30-609846 AT 7.75%		DNE) DNE) DNE) DNE)	#1304QD9 #1560MMK #1209JH8 #1328QH8 730.63 2.00 40.71 59.84
I KACHI IW	S NONDER(S): 9	For effortless order tracking from start to login to your TITLEWAVE account at www.tit.  Please contact Customer Service with any integrating this shipment and any future ordered place with Follett School Solutions.  PHONE: 888-511-5114 ext 45150 or 708-884-5 Customer Service Email: customerservice @fo	lewa nqui ers	ve.com ri es you	
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	04	23171	815079F	4

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SLM YT 041318 01:17:10 BILLTO ADR# 000 SHI PTO# 04-23175-000 CUST 03/ 23/ 18 DATE ORDER RECEIVED DO NOT EXCEED INVOICE 850.00 03/23/18 04/13/18 PO **AMOUNT** DATE QTY BACK QTY **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. \* \* \* 91826 COLLECTION CENTER DRIVE \* \* CHI CAGO, IL 60693 0918 \* \* \* \* \* \* For prompt application of payment, please include \* nvoice #'s including alpha characters \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Payment Terms - Net 30 Days QTY B/O QTY SHIP TOTAL AMOUNT TO PAY THANK YOU 59 833.18 **ITEMS NET 30 DAYS** 



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	04	03721	840831F	1

BILL

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CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT 050318 03:07:34 BILLTO ADR# 000 SHI PTO# 04-03721-000 DATE ORDER RECEIVED DO NOT EXCEED CUST ROTARY CLUB 2ND INVOICE 80.00 04/25/18 05/03/18 PO AMOUNT DATE QTY BACK QTY **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD Thank you for ordering from Follett School Solutions. This is the final shipment of your order. \*\* EDUCATI ONAL MATERI ALS \*\* 1 CARTON(S) SHI PPED ON 05/03/18 1 PI LKEY DOG MAN AND CAT KID (DM4) GRAPHI X 18 8.69 8.69 1 MEDI NA WHAT WAS THE ICE AGE (WW) FOLL- VP B 17 10.91 10.91 1 SABOL WHAT WAS THE TITANIC (WW) FOLL- VP B 18 11.51 11.51 1 **PASCAL** WHAT WAS THE WILD WEST (WW) FOLL- VP B 17 11.51 11.51 1 HOLUB WHAT WERE THE SALEM WITCH (WW) FOLL- VP B 15 11.51 11.51 1 BURGAN WHO IS RICHARD BRANSON (WW) FOLL- VP B 15 11.51 11.51 QTY B/O QTY SHIP TOTAL AMOUNT TO PAY **THANK YOU ITEMS NET 30 DAYS** 



C/T	STA	CUST	INVOICE	PAGE	
	04	03721	840831F	2	

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CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT	050318 03: FARY CLUB 2ND	07: 34 BI LLTO ADR# 000 SHI PTO# 04-037 80. 00 DATE ORDER 04/25/18 INVOICE RECEIVED 04/25/18 DATE	721-000 05/03/18
	ATY AUTHOR	TITLE KITS PRICE	AMOUNT
(OS) O. Publish	ut of Stock; () hed; (DSB) Dro	will not ship due to: POS) Publisher Out of Stock; (NYP) Not Yet oped per your request for specific bindings; the \$80.00 Do Not Exceed amount has been met. WHAT IS THE WORLD CUP (WW) FOLL-VP B (DNE)	#1375BLX
		SUBTOTAL CA SALES TAX #SS OHA 30-609846 AT 7.75%	65.64 5.08
TRACKI N	NG NUMBER(S):	0611019236912880221594	
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		PHONE: 888-511-5114 ext 45150 or 708-884-5150 Customer Service Email: customerservice@follett.com	
QTY B/C	O QTY SHIP	TOTAL ITEMS THANK YOU AMOUNT TO PAY NET 30 DAYS	



C/T	STA	CUST	INVOICE	PAGE
	04	03721	840831F	3

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Accts Payable EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099 SHIP

CHRI STI NA PRI CE EL MORRO ELEM SCHOOL 8681 N COAST HWY LAGUNA BEACH CA 92651-1099

SLM YT 050318 03:07:34 BILLTO ADR# 000 SHI PTO# 04-03721-000 CUST ROTARY CLUB 2ND DATE ORDER RECEIVED DO NOT EXCEED INVOICE 80.00 04/25/18 05/03/18 PO **AMOUNT** DATE QTY BACK QTY **AUTHOR** TITLE KITS PRICE **AMOUNT** SHIPD ORDRD PLEASE SEND PAYMENTS TO: FOLLETT SCHOOL SOLUTIONS INC. \* \* \* 91826 COLLECTION CENTER DRIVE \* \* CHI CAGO, IL 60693-0918 \* \* \* \* \* \* For prompt application of payment, please include \* nvoice #'s including alpha characters \*\*\*\*\*\*\*\*\*\*\*\*\* Payment Terms - Net 30 Days QTY B/O QTY SHIP TOTAL AMOUNT TO PAY THANK YOU 70.72 6 **ITEMS NET 30 DAYS** 

5/10/2018 Order History

Welcome, Nikki Romano - TOP OF THE WORLD SCHOOL (Log Out)

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All

Search

0 items. \$0.00

or, for more options, use our Advanced Search

Current

List

Status: Shipped 05/04/2018 via Federal Express - 9611019236912880250396

> Return to Order History

**Department** 

Date Received: 04/26/2018 School: TOP OF THE WORLD SCHOOL

Contact Name: Nikki Romano

List Name: 75 more

Customer #: 0423175 PO #: 04/26/18 Invoice #: 841830F

4 Wanted Titles (Qty. 4): \$ 76.32

**DNÉ**: \$85.00 (\$8.68 Unspent)

Ship To: ATTN: Nikki Romano TOP OF THE WORLD SCHOOL 21601 TREE TOP LN LAGUNA BEACH, CA

US

Bill To: ATTN: Accts Payable

LAGUNA BEACH UNIFIED SCH

550 BLUMONT ST LAGUNA BEACH, CA US 4 Shipped Titles (Qty. 4): \$67.67 Book Cataloging & Processing: \$3.16 Audiovisual Cataloging & Processing: \$0.00 Sales Tax: \$5.49

TOTAL FOR THIS SHIPMENT: \$76.32 89.8% DNE Filled GRAND ORDER TOTAL: \$76.32 89.8% DNE Filled

Shipped Titles

FLR# Title Author **Bnd/Fmt** RL IL Qty Price Ext Yr **Books** 1507JMX SLATER 57 BUS FBG 17 YΑ 1 19.31 19.31 1429GG8 FISH IN A TREE HUNT 17 FBG 4.2 5-8 1 14.01 14.01 GIRAFFES CANT DANCE ANDREAE 0944215 99 HRD 3.8 K-3 1 14.64 14.64 1099NAX MOTHER BRUCE HIGGINS 15 FBS 27 K-3 19 71 19 71 1

 4 Shipped Titles (Qty. 4):
 \$ 67.67

 Book Cataloging & Processing:
 \$ 3.16

 Audiovisual Cataloging & Processing:
 \$ 0.00

 Sales Tax:
 \$ 5.49

TOTAL FOR THIS SHIPMENT: \$ 76.32

Binding/Format Codes

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BLU: Blu-ray
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BRD: Board Books
CAS: Audio Cassette
CD: Compact Disc
CDR: CD-ROM
DBS: Database Subscription

DCC: Digital Camcorder
DDA: Digital Audiobook
DDL: Digital Download
DUA: DualDisc (CD/DVD)
DVA: DVD Audio

DVD: Digital Video Disc EBK: eBook EBR: Fixed Term eBook FBG: FollettBound Glued FBS: FollettBound Sewn HRD: Publisher's Hardcover IBK: Interactive Book KIT: Maker Kit LRN: Learning System MIS: Miscellaneous MOV: Toy/Movable MP3: MP3-CD

PAP: Paperback

PLA: Playaway
PLL: Playaway Launchpad
PLV: Playaway View
RAL: Read-Along
RLI: Renaissance Learning, Inc.

SAC: Super Audio CD SPC: Specialty Item SPR: Spiral Bound SUB: TitleEZ Subscription USB: USB Flash Drive VHS: VHS videocassette Title Status Codes

OS: Out of Stock
POS: Publisher Out of Stock
NYP: Not Yet Published
DNE: DNE Met, Title Dropped
DSB: Dropped Per Your Request for
Specific Bindings

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POSI: Publisher Out of Stock Indefinitely

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Phone: 888.511.5114 or 708.884.5000 – Fax: 800.852.5458 or 815.759.9831

Let us know how we're doing.

#### **INVOICE DETAILS**

Sold by **Electronics Deal** and Shipped by **Newegg** 

Order #: 117120520 Invoice #: 158387073

Submitted: 02/22/2018 09:19 AM

Ship To\_

Jerome Catalano 23202 Via Tuscany Laguna Niguel,CA 92677-7934 United States

949-395-4988

#### Bill To

Jerome D Catalano 23202 Via Tuscany Laguna Niguel,CA 92677-7934

American Express:\*\*\*\*\*\*\*\*3006

#### **Order Summary**

Qty	Product Description	Price
Shipp	ped from CA, USA - Tracking #: 406091633837	
8	Acer CB3-131-C3SZ Chromebooks Intel Celeron N2840 (2.16 GHz) 2 GB Memory 16 GB Internal storage SSD 11.6" Chrome OS Item #: 9SIAD355Z71535	\$1,432.00 (\$179.00 ea)
	Subtotal	\$1,432.00
	Electronic Waste Recycling Fee	\$40.00
	Tax	\$103.82
	Newegg Ground	\$0.00
	Order Total	\$1,575.82

#### Return Policies

#### 1. --Manufacturer Warranty

- a. Summary
  - i.
- Return for refund within: non-refundable
- Return for replacement within: non-replaceable
- b. Detail
  - i. Newegg.com does not offer any express warranties. However, many of the products available through Newegg.com are covered by Manufacturers' Warranties. If a product is covered by a manufacturer's warranty, it will be stated on that product's web page. Manufacturers' warranty details are typically available at the manufacturer's website; click <u>Contact Manufacturers</u> to see a list of the manufacturers whose items we carry. Detailed manufacturer warranty information can also be obtained for free by contacting our <u>Customer Service</u> department. Please note that products in this category are **non-refundable** unless otherwise indicated.

Products that state "This item can be returned to the product manufacturer only" must be returned directly to the product manufacturer for repair or replacement, unless otherwise required by law. For these items, the warranty policy provided by the product manufacturer explicitly requires that any returns, repairs etc. be requested and processed directly by the consumer (or "end-user") of the item.

#### 2. Electronics Deal Return Policy

- a. Summarv
  - i. 1. Log onto your Newegg.com account and find your order in order history, click on 'Request RMA from Seller' Button next to the order information. 2. On 'Compose Message Page', verify the order number you want to request return on the top of the page, choose 'RMA Inquiry' from the drop down menu, provide the item# (you can find on your order invoice e-mail) and the reason you want to return, and indicate you want to return for replacement or refund before click 'send message' button. 3. Once our Customer Service Representatives receive your inquiry, it will take us 24 48 hours to respond to your inquiry. 4. Once our Customer Service has verified your order information and approved for you to send the merchandise back to us, you will be provided with Return Merchandise Authorization (RMA) number for your return through e-mail. The e-mail contains RMA number, RMA details and important return shipping instruction. Read the instruction carefully before you ship your return merchandise back to us. 5. We strongly recommend you return your item in the same or similar packaging as they were delivered to you with all the original parts, accessories and menu/documentation included (any missing parts or accessories may result your return being rejected or your refund/replacement being delayed). Re-using the package your item came in is acceptable, as long as the

packaging is in good condition and all previous addresses, tracking information and labels are removed.

- b. Detail
  - i. All returns must include the following or it will be rejected and returned back to you at your cost: . Product purchased from Electronics Deal . Original Condition, no physical damage (exclude damages sustained during transportation) . All accessories, manuals, warranty registration card, etc. . Original UPC/serial# intact on product and on retail package (Proof of Purchase) . Valid RMA number obtained from website or customer service for the correct product and order Additional Return Requirements and

rolley. 1. An initial number must be requested within thirty (30) calendar days of the delivery date. Shipping charge is the cost of us sending the product to you and will not be refunded. No restocking fee will be applied on return for DOA/Defective and shipping damaged product. Shipment received with visible damages must be reported to us within seven (7) calendar days of the delivery date. In the event an item is sold without shipping charge, Electronics Deal will refund the amount of sale. 2. All returns with missing part(s) (including, but not limited to, accessories, manuals, warranty registration cards, original manufacturer packing materials and retail packaging) will not be processed until the part is received. 3. Customer is responsible for return shipping expenses unless otherwise explicitly states on the product. Replacements will be shipped at our expense. 4. Customer is required to ship the return products with sufficient shipping packaging and void fill material inside to prevent product from physically damaged during return transportation. Customer is responsible for any loss and damages in return shipping. 5. Upon our acceptance of the merchandise in like new condition in strict conformance with the basic criteria and standard returns policy, the purchase price will be credited to the credit card used for the original purchase. 6. Refund will be issued after our warehouse receives, inspects, and processes your return. Electronics Deal will refund back to your method of payment.

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Sales Invoice

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29928383	14601067	2/22/18 at 12:05 PM

Bill To Ship To Shipping Method

**Jerome Catalano** 23202 Via Tuscany Laguna Niguel, CA 92677 **Jerome Catalano** 23202 Via Tuscany Laguna Niguel, CA 92677

Ground

You	Your Contact		Customer Pho		one
help@webstaurantstore.com		29928383		(949) 395-4988	
Item Number Description		tion	Unit Price	QTY	Total
445LLTMW12GY	Luxor LLTMW12-G Wall Mount / Des	ktop 12 Tablet Charging Station	\$149.99	1	\$149.99
				SubTotal: Tax: Shipping:	\$149.99 \$0.00 \$32.68
Payment Method: American I	Express - XXXX3006		ī	otal (USD):	\$182.67

#### WebstaurantStore

42 Industrial Circle Attn: Returns Department, Door #21 Lancaster, PA 17601 717-392-7472

Thank you for your business!

# STAPLES

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SALE

1811702 6 004 97377

0743 05/09/18 11:22

QTY SKU

PRICE

1 AVY INK LBL 10UP 2	
072782081638	12.99
SUBTOTAL	12.99
Standard Tax 7.7500	1.01
TOTAL	\$14.00

American Express

USD\$14.00

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