

P.O. BOX 3720
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	12/19/14	10278490	1

19404071

RIF# FC22856

BILL BUENA PARK ROTARY CLUB
8121 CLOVER WAY
BUENA PARK CA 90620-2104

TO

SHIP BUENA PARK ROTARY CLUB
CHRISTIANE SALTS
8121 CLOVER WAY
BUENA PARK CA 90620-2104

TO

ACCOUNT NO.		ORDER REF. NO.	PURCHASE ORDER NUMBER				
19404071		44475396	FC22856				
ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
PLEASE FORWARD INVOICE TO CHRISTIANE SALTS							
00546911	60	SCHOL RDR LVL P1: GUS LOS PBK 3589 ISBN: 978-0-545-46911-1		1.00	60.00		60.00
00956212	60	KINDERGARTEN ABC PBK 3589 ISBN: 978-0-439-56212-6		1.00	60.00		60.00
00947109	20	THERE WAS A COLD LADY WHO PBK 3589 ISBN: 978-0-439-47109-1		1.00	20.00		20.00
00524435	40	DISCOVERING MY WORLD SET PBK 3589 ISBN: 978-0-545-24435-0		1.00	40.00		40.00
WJG64174	20	HLRS (1): I AM SNOW PBK 3589 ISBN: 978-0-590-64174-6		1.00	20.00		20.00
WJG26266	20	HLR (1): HERE COMES THE S PBK 3589 ISBN: 978-0-590-26266-8		1.00	20.00		20.00
WJG26568	20	FOX AND HIS FRIENDS MARSH PBK 3589 ISBN: 978-0-590-26568-3		1.00	20.00		20.00
ITEM TOTAL							240.00
TAX							19.20
SUBTOTAL							259.20
CREDIT CARD							259.20
QUANTITY		WEIGHT					
240		35.74					
							0.00

SHIPPED ITEMS 240

FEIN # 13-1824190

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

PLEASE MAKE CHECKS OR MONEY ORDERS

PAYABLE TO:

SCHOLASTIC INC.

If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

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