



2-1

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 006842	DATE OF SALE #: 041411	STORE #:	00001382		
TRANSACTION #: 6842	AUTHORIZATION :# 014630	REGISTER #:	49		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042675922	DT COKE 12Z12F	1.000	EA	4.3800	4.38
075983835	SOLID MC FOILED BUNN	1.000	EA	2.5000	2.50
SUB \$8.88		TAX \$0.07	TOTAL INVOICE		\$6.95
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$6.95

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:	6032 2020 0082 6314	P.O. #:			
INVOICE# 006472	DATE OF SALE #: 042511	STORE #:	00001382		
TRANSACTION #: 6472	AUTHORIZATION :# 025085	REGISTER #:	15		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
065483292	ROV AAA24	1.000	EA	9.9700	9.97
065483295	ROV AA24	1.000	EA	9.9700	9.97
SUB \$19.94		TAX \$1.40	TOTAL INVOICE		\$21.34
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$21.34

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 005661	DATE OF SALE #: 050111	STORE #:	00002265		
TRANSACTION #: 5661	AUTHORIZATION :# 001285	REGISTER #:	5		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045505431	PET VANILLA CUPS	1.000	EA	3.4900	3.49
048111230	GV IC SNDE CPS 12PK	8.000	EA	3.3600	26.88
048499167	GV CHOC IC CPS	2.000	EA	3.3600	6.72
060025977	WK #2 RODRICK RULES	1.000	EA	9.5000	9.50
063276509	WK #3 LAST STRAW	1.000	EA	9.5000	9.50
069700916	MTH 43 LEPRECHAUN I	1.000	EA	10.9700	10.97
070986480	KANE CHRON 01 RED P	1.000	EA	12.4600	12.46
073153507	LOST HERO	1.000	EA	13.2900	13.29
073687657	BIG NATE STRIKES AGA	1.000	EA	11.0400	11.04
073749717	WK #5 UGLY TRUTH	4.000	EA	9.7600	39.04
074956138	MTH 45 CRAZY DAY W	1.000	EA	11.0400	11.04
076645429	HFTY CUP BLUE PALLET	3.000	EA	3.0000	9.00
076645453	EMERALD ATLAS	1.000	EA	15.2900	15.29
SUB \$178.22		TAX \$8.47	TOTAL INVOICE		\$186.69
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$186.69

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 002511	DATE OF SALE #: 050211	STORE #:	00001382		
TRANSACTION #: 2511	AUTHORIZATION :# 002413	REGISTER #:	73		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011782526	DOLE PINAPL 46OZ CAN	8.000	EA	1.9800	15.84
011800722	KA SS 8QT CHERRY	3.000	EA	2.5000	7.50
032308303	GV CRANBERRY COCKTAIL	3.000	EA	3.8800	11.64
038236988	VF 200CT NAPKIN	2.000	EA	3.5800	7.16
044010756	GV OJ - GALLON	3.000	EA	3.9800	11.94
052411635	ICED OATMEAL	4.000	EA	0.9800	3.92
052411640	ASSORTED COOKIES	4.000	EA	0.9800	3.92
063618385	ASST SAND COOKIE	3.000	EA	1.5000	4.50

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063928479	DUPLEX SND COOKIE	4.000	EA	1.5000	6.00
071643294	CAI CHEWY CHOC CHIP	3.000	EA	1.9800	5.94
071643300	CAI OATMEAL CHEWY	3.000	EA	1.9800	5.94
076048261	LEMON SDWICH COOKIE	2.000	EA	1.5000	3.00
SUB \$87.30		TAX \$1.30		TOTAL INVOICE	\$88.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$88.60

WOODFIELDS ELEM  
SCHOOL

ACCOUNT #:

INVOICE# 000048

TRANSACTION #: 48

AUTHORIZED BUYER # 01000

P.O. #:

DATE OF SALE #: 050411

AUTHORIZATION #: 004071

STORE #: 00001382

REGISTER #: 43

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045254206	POP ICE 100CT ASST	3.000	EA	3.5800	10.68
069194668	FLAVORICE 20CT FB	5.000	EA	1.0000	5.00
SUB \$15.68		TAX \$0.18		TOTAL INVOICE	\$15.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$15.84

