

WOODFIELDS ELEM SCHOOL

AUTHORIZED BUYER # 01000

P.O. #:

INVOICE# 000170      DATE OF SALE #: 071810      STORE #: 00001382  
 TRANSACTION #: 170      AUTHORIZATION #: 018434      REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
028081012	BIC BRITE LINER 5PK	10,000	EA	1.5000	15.00
060115286	SHARPIE PEN BLU 2CT	1,000	EA	2.5000	2.50
062381846	SHARPIE PEN BLK 2CT	1,000	EA	2.5000	2.50
063855106	RND STC 36PK BLK	2,000	EA	3.0000	6.00
063855107	RND STC 36PK BLU	1,000	EA	3.0000	3.00
064055031	EAGLE 10PK BLK PENS	10,000	EA	1.0000	10.00
064055033	EAGLE 10CT BLU PENS	9,000	EA	1.0000	9.00
067596531	CLOUD PC PAPER	4,000	EA	1.6600	6.64
<b>SUB \$54.64</b>					
				<b>TAX \$3.82</b>	
				<b>TOTAL INVOICE</b>	<b>\$58.46</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$58.46</b>

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P.O. #:

INVOICE# 003123      DATE OF SALE #: 073110      STORE #: 00001382  
 TRANSACTION #: 3123      AUTHORIZATION #: 031867      REGISTER #: 68

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
034369163	SCHOOL GLUE STOK TWN	50,000	EA	0.2500	12.50
<b>SUB \$12.50</b>					
				<b>TAX \$0.88</b>	
				<b>TOTAL INVOICE</b>	<b>\$13.38</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$13.38</b>

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P.O. #:

INVOICE# 003122      DATE OF SALE #: 073110      STORE #: 00001382  
 TRANSACTION #: 3122      AUTHORIZATION #: 031407      REGISTER #: 68

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005498829	CRAYOLA CRAYONS 24CT	50,000	EA	0.2500	12.50
067936623	NF GLUE ALL 4OZ	25,000	EA	1.0000	25.00
070659659	4OCT CAP ERASER	12,000	EA	1.0000	12.00
070763609	6PK WHITE ERASER	12,000	EA	2.0000	24.00
<b>SUB \$73.50</b>					
				<b>TAX \$5.15</b>	
				<b>TOTAL INVOICE</b>	<b>\$78.65</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$78.65</b>

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P.O. #:

INVOICE# 003121      DATE OF SALE #: 073110      STORE #: 00001382  
 TRANSACTION #: 3121      AUTHORIZATION #: 031885      REGISTER #: 68

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
034343338	MKRS BRITE BROAD 10C	50,000	EA	1.0000	50.00
064097001	24CT BOX ASSORTED	10,000	EA	0.9400	9.40
067936623	NF GLUE ALL 4OZ	25,000	EA	1.0000	25.00
<b>SUB \$84.40</b>					
				<b>TAX \$5.91</b>	
				<b>TOTAL INVOICE</b>	<b>\$90.31</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$90.31</b>