

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 007880	DATE OF SALE #: 121410	STORE #: 00001382			
TRANSACTION #: 7880	AUTHORIZATION :# 014639	REGISTER #: 19			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
043753768	FOL P10 ASST BRF	1.000	EA	6.4700	6.47
043753770	FOL P10 ASST BRF	1.000	EA	6.4700	6.47
043753772	FOL P10 ASST BRF	1.000	EA	6.4700	6.47
045271637	FOL P10 BIKINI	1.000	EA	6.4700	6.47
049653211	STR P3 PERF DRI ANKL	1.000	EA	5.0000	5.00
050210610	FOL P2 S308 BXRBRF6	1.000	EA	5.4700	5.47
051314778	FOL P10 LOW RISE	1.000	EA	5.4700	5.47
056787045	FTL SPIDMAN BXRBRF 6	1.000	EA	5.4700	5.47
063490192	WRG CARGO PANT	1.000	EA	17.5000	17.50
064275014	FG ORIG FIT JEAN	1.000	EA	9.0000	9.00
067767847	STR P2 PERF CAS ANKL	1.000	EA	4.0000	4.00
068621313	FTL 3PK TOYSTRY BRF6	1.000	EA	5.4700	5.47
071050139	SN UW 2P CRTAWHT 34	1.000	EA	10.0000	10.00
072063407	BUZZ OPERATION	1.000	EA	15.0000	15.00
072065445	CM SEG SONIC	1.000	EA	12.0000	12.00
072108105	UBUILD MONOPOLY	2.000	EA	10.0000	20.00
072108368	UBUILD CONNECT 4	1.000	EA	10.0000	10.00
073130513	PINK SCAN	1.000	EA	6.0000	6.00
073130518	PURPLE KNIT PERUVIAN	1.000	EA	6.0000	6.00
073130519	PINK KNIT RADAR	1.000	EA	6.0000	6.00
073130520	TUSK KNIT RADAR	1.000	EA	6.0000	6.00
073130529	PINK SACHE 2PC SET	1.000	EA	6.0000	6.00
073130530	PINK RIOT 2PC SET	1.000	EA	6.0000	6.00
073731122	PHINEAS & FRB BB P2	1.000	EA	5.4700	5.47
SUB \$192.73		TAX \$13.49		TOTAL INVOICE	\$206.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$206.22

0-1

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 006539	DATE OF SALE #: 121510	STORE #: 00001382			
TRANSACTION #: 6539	AUTHORIZATION :# 015023	REGISTER #: 11			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
037996731	ORIGINALMEMORYGAME	1.000	EA	7.0000	7.00
044889330	CHUTES AND LADDERS	1.000	EA	7.0000	7.00
045271685	FOL P10 BIKINI	1.000	EA	6.4700	6.47
048310040	HANES P3 BXRBRF	1.000	EA	5.7700	5.77
059095394	MINI RUSH AND RESCUE	1.000	EA	5.9700	5.97
060448405	YTH AS EPIC 3.0	1.000	EA	19.0000	19.00
061738258	LEI 440006 SOFTCUP	1.000	EA	5.0000	5.00
063940001	LEI SOFTCUP	1.000	EA	5.0000	5.00
067356646	MSY DN KATIE	1.000	EA	10.0000	10.00
068608096	FRR NB CHOCOLATE LAB	1.000	EA	10.0000	10.00
068608116	FRR YELLOW DUCKLING	1.000	EA	10.0000	10.00
068622506	FOL 94038 3 PKDAYBRA	1.000	EA	9.0000	9.00
068909064	FG BOYS 3PK BRIEF	1.000	EA	4.5000	4.50
068909070	FG BOYS 3PK BXR BRF	1.000	EA	5.5000	5.50
069119879	DN P10 NS ASST	2.000	EA	5.9700	11.94
070250722	YTH BR TUCKER	1.000	EA	12.0000	12.00
070588025	MSY FG HEIDI	2.000	EA	8.0000	16.00
070831663	SORRY SPIN	1.000	EA	20.0000	20.00
070893543	FG GIRL BUBBLE JKT	1.000	EA	14.0000	14.00

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
070893554	FG GIRL BUBBLE JKT	1 000	EA	14 0000	14.00
070893584	FG GIRL BUBBLE JKT	1 000	EA	14 0000	14.00
071315848	FUN AT THE ZOO GAME	1 000	EA	5 0000	5.00
071442854	SCHICHON	1 000	EA	10 0000	10.00
071469008	FG BUBBLE JKT	1 000	EA	14 0000	14.00
071469010	FG BUBBLE JKT	1 000	EA	14 0000	14.00
071469038	FG BUBBLE JKT	1 000	EA	14 0000	14.00
071644043	GLOW BOARD TS3 3-D	1 000	EA	15 9700	15.97
072063214	CLUE	1 000	EA	12 0000	12.00
072108105	UBUILD MONOPOLY	1 000	EA	10 0000	10.00
072983473	PILLOW PET LADY BUG	1 000	EA	19 8800	19.88
072983479	PILLOW PET BEE	1 000	EA	19 8800	19.88
073130526	PINK 2PC SET	1 000	EA	6 0000	6.00
073130528	PURPLE 2PC SET	1 000	EA	6 0000	6.00
SUB \$368.88		TAX \$25.12		TOTAL INVOICE	\$384.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$384.00

