



WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 001448	DATE OF SALE #:	021511	STORE #:	00001382	
TRANSACTION #: 1448	AUTHORIZATION #:	015831	REGISTER #:	74	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054335517	BEL 10FT USB/PTR CBL	1.000	EA	20.0000	20.00
069960212	HP PHSMT WIRELESS	1.000	EA	89.0000	89.00
074091193	HP 50 RPS COMBOA	1.000	EA	31.9700	31.97
SUB \$140.97		TAX \$9.87		TOTAL INVOICE	\$150.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$150.84
WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 007019	DATE OF SALE #:	022811	STORE #:	00001382	
TRANSACTION #: 7019	AUTHORIZATION #:	028071	REGISTER #:	15	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045254205	POP ICE 10OCT ASST	3.000	EA	3.5600	10.68
069194668	FLAVORICE 20CT FB	13.000	EA	1.0000	13.00
SUB \$23.68		TAX \$0.24		TOTAL INVOICE	\$23.92
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$23.92
WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 002465	DATE OF SALE #:	030111	STORE #:	00001382	
TRANSACTION #: 2465	AUTHORIZATION #:	001847	REGISTER #:	5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043010328	FOL P9 BRIEF	1.000	EA	6.7700	6.77
063922328	FOL P10 ANKLE	1.000	EA	6.2700	6.27
070975119	LEI JULIANNE SKINNY	1.000	EA	11.0000	11.00
071851120	FG FALL SS TOP	1.000	EA	5.0000	5.00
071851129	FG FALL SS TOP	1.000	EA	5.0000	5.00
072078324	FG LS BASIC CREW TEE	1.000	EA	3.0000	3.00
072264701	SCREEN SEQUIN DRESS	1.000	EA	14.0000	14.00
073246291	LEI ROSIE FLARE	1.000	EA	11.0000	11.00
073861428	FG BASIC CAPRI DENIM	1.000	EA	10.0000	10.00
073861998	GG FG DAISY 11	1.000	EA	10.0000	10.00
075377005	SKINNY JEANS W/ BELT	1.000	EA	12.0000	12.00
SUB \$94.04		TAX \$6.58		TOTAL INVOICE	\$100.62
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$100.62
WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 001314	DATE OF SALE #:	030411	STORE #:	00001382	
TRANSACTION #: 1314	AUTHORIZATION #:	004856	REGISTER #:	4	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011799524	CBRD MINI RAV ECONMY	1.000	EA	2.4600	2.46
011804532	CAMP SPAGOS W/ MTBL	1.000	EA	1.8300	1.83
012127884	SMKR GOOB STRAW 18OZ	1.000	EA	2.0800	2.08
033446013	GV CHKN NOODLE FAMSZ	2.000	EA	1.5000	3.00
034700825	VC BAKED BEAN HICKRY	1.000	EA	1.4200	1.42
036257430	MRCHN CHKN RAMN 12PK	1.000	EA	1.8200	1.82

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
036538517	GV SL AMERICAN	1.000	EA	2.1200	2.12
040140776	HAWPNCH FTPNCH 128OZ	1.000	EA	1.9700	1.97
041359972	OM HONEY CHOPPED HAM	1.000	EA	2.5000	2.50
041918394	DUKES MAYO 16OZ	1.000	EA	2.3400	2.34
042203812	GV SANDWICH WHITE	2.000	EA	0.9800	1.96
042917089	GV SALTINE	1.000	EA	1.2800	1.28
047428482	GV WHOLE MILK	1.000	EA	3.5800	3.58
052411835	ICED OATMEAL	1.000	EA	1.1600	1.16
063928509	GV CNDY CHOC CHIP	1.000	EA	2.0000	2.00
064028326	GV BERRY CRUNCH 21	1.000	EA	2.6800	2.68
064676829	HAWPNCH POLAR 128OZ	1.000	EA	1.9700	1.97
068997369	22CT FLAVOR MIX MP	1.000	EA	6.4800	6.48
072373258	CBRD SPAG&MTBLS 39OZ	1.000	EA	2.4600	2.46
072859818	OM SUPER THK BOLOGNA	1.000	EA	2.0000	2.00
074803171	GV FR CHERRY TP	1.000	EA	2.1800	2.18
<b>SUB \$49.29</b>		<b>TAX \$0.49</b>		<b>TOTAL INVOICE</b>	<b>\$49.78</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$49.78</b>

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