

Payment Information

\$ New Balance: \$2,062.89
 Total Minimum Payment Due: \$172.00
 Payment Due Date: 05/10/2021

Payments must be received by 5pm ET on 05/10/2021 if mailed, or by 11:59pm ET on 05/10/2021 for online and phone payments.

Visit us at amazon.com/creditline or Call 1-866-634-8380.

For account information, log-in to www.amazon.com/creditline. This account is not registered.
 The authentication code is 8SEM965. Or call toll free at 1-866-634-8380.

Account Summary

Previous Balance as of 03/21/2021	\$2,331.62	Credit Limit	\$17,300
Payments	- 2,331.62	Available Credit	\$15,118
Other Credits	- 6.49		
Purchases/Debits	+ 2,069.38		
New Balance as of 04/20/2021	\$2,062.89		

31 Day Billing Cycle from 03/21/2021 to 04/20/2021

Transaction Detail

Date	Reference #	Description	Amount
Payments			
03/30	P9342002500X56H13	ONLINE PYMT-THANK YOU ATLANTA GA	-\$2,331.62
03/30	P9342002500X56H13	ONLINE PYMT-THANK YOU ATLANTA GA	-\$1,991.64
Other Credits			
04/14	P93420039EHMDR09G	AMAZON MARKETPLACE SEATTLE WA	-\$6.49
Purchases and Other Debits			
03/17	P9342002GEHMDWDDF	AMAZON MARKETPLACE SEATTLE WA	\$2,069.38
03/17	P9342002GEHMEZQ99	AMAZON MARKETPLACE SEATTLE WA	\$36.99
03/18	P9342002HEHIM7LKSJ	AMAZON RETAIL SEATTLE WA	\$52.99
03/18	P9342002GEHMDX350	AMAZON MARKETPLACE SEATTLE WA	\$274.42
03/26	P9342002PEHM7E15X	AMAZON RETAIL SEATTLE WA	\$129.98
03/30	P9342002SEHM7X266	AMAZON RETAIL SEATTLE WA	\$47.84
04/05	P93420030EHM7V57T	AMAZON RETAIL SEATTLE WA	\$46.45
04/05	P93420030EHM78NS3	AMAZON RETAIL SEATTLE WA	\$47.84
04/05	P93420031EHMDS7MV	AMAZON RETAIL SEATTLE WA	\$95.68
04/06	P93420031EHMDSOX1	AMAZON MARKETPLACE SEATTLE WA	\$134.00
04/07	P93420032EHM7NP9E	AMAZON MARKETPLACE SEATTLE WA	\$59.88
04/07	P93420033EHM79Z6Z	AMAZON RETAIL SEATTLE WA	\$29.98
04/08	P93420035EHMEB59J	AMAZON MARKETPLACE SEATTLE WA	\$18.33
04/13	P93420038EHME9RGD	AMAZON MARKETPLACE SEATTLE WA	\$27.00
04/13	P93420039EHME6FY7	AMAZON MARKETPLACE SEATTLE WA	\$28.15
04/14	P93420030EHIMEODTM	AMAZON MARKETPLACE SEATTLE WA	\$194.94
04/14	P9342003QEHME72P2	AMAZON MARKETPLACE SEATTLE WA	\$152.01
04/14	P93420039EHME4FXL	AMAZON MARKETPLACE SEATTLE WA	\$329.70
04/15	P9342003AEHMDYJSP	AMAZON MARKETPLACE SEATTLE WA	\$55.94
04/16	P9342003EEHM7NG07	AMAZON MARKETPLACE SEATTLE WA	\$80.43
04/16	P9342003QEHMDYDLD	AMAZON RETAIL SEATTLE WA	\$165.00
04/16	P9342003QEHMDYDLD	AMAZON MARKETPLACE SEATTLE WA	\$61.83
Total Fees Charged This Period			
Total Interest Charged This Period \$0.00			
04/20			
INTEREST CHARGE ON PURCHASES			
Total Fees Charged This Period			
Total Interest Charged \$0.00			
04/20			

2021 Year-to-Date Fees and Interest	
Total Fees Charged	\$0.00
Total Interest Charged	\$0.00
Total Interest Paid	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) = Variable Rate

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest	Interest Charge	Balance Method
Purchases	N/A	25.99% (v)	\$0.00	\$0.00	2D



Use blue or black ink, Account Number detach & mail with your check.

Total Minimum Payment Due \$2,062.89
 Payment Due Date 05/10/2021

Amount Enclosed \$ 2,062.89

No other correspondence please. Print new address or email changes on back.

MEEKER SCHOOL DISTRICT R
 PO BOX 1089
 MEEKER CO 81641-1089

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Make SYNCHRONY BANK/AMAZON Payment PO BOX 960016 to: ORLANDO, FL 32896-0016



Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TTS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: P.O. Box 965013, Orlando, FL 32896-5013. Please include your account number or any correspondence you send to us.

Payments: Send payments to the address listed on the front portion of this statement or pay online.

Notice: See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address, P.O. Box 965016, Orlando, FL 32896-5016.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. **You may choose not to have your payment collected electronically by sending your payment (with the payment stub) in your own envelope – not the enclosed window envelope, addressed to: P.O. Box 530970, Atlanta, GA 30354-0970 and not the Payment Address.**

Information About Payments: You may at any time pay, in whole or in part, the total unpaid balance without any additional charge for prepayment. Payments received after 5:00 p.m. (ET) on any day will be credited as of the next day. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address; (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S.; (c) is not accompanied by the remittance coupon attached to your statement; (d) contains more than one payment or remittance coupon, or (e) includes staples, paper clips, tape, a folded check, or correspondence of any type. Conditional Payments: All written communications concerning disputed amounts, including any check or other payment instrument that (i) indicates that the payment constitutes payment in full or is tendered as full satisfaction of a disputed amount; or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 965016, Orlando, FL 32896-5016.

Credits To Your Account: An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

Credit Reports And Account Information: If you believe that we have reported inaccurate information about you to a consumer reporting agency, please contact us at P.O. Box 965015, Orlando, FL 32896-5015. In doing

so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

How We Calculate Interest

Daily Balance Method: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. We then add the interest to the daily balance. To get the "daily balance" we take the beginning balance of your account each day (which includes unpaid interest), add any new charges, and applicable fees, and subtract any payments or credits. This gives us the daily balance. Any daily balance of less than zero will be treated as zero. A separate daily balance will be calculated for each balance type on your account. The balance(s) shown in the Interest Charges section of this statement is the sum of the daily balances for each day in the billing cycle divided by the number of days in the billing cycle. We will not charge you any interest on purchases if you pay your entire balance by the due date each month. Please refer to the due date shown on the front of your statement.

Your Account is owned and serviced by Synchrony Bank.



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Bankruptcy Notice: If you file bankruptcy, you must send us notice, including account number and all information related to the proceeding to the following address: Synchrony Bank, Attn: Bankruptcy Dept., P.O. Box 965065, Orlando, FL 32896-5065.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

*By providing a telephone number on your account, you consent to Synchrony Bank and any other owner or servicer of your account contacting you about your account, including using any contact information or cell phone numbers you provide, and you consent to the use of any automatic telephone dialing system and/or an artificial or prerecorded voice when contacting you, even if you are charged for the call under your phone plan.

For changes of address, phone number and/or email, please check the box and print the changes below.

<input type="checkbox"/>	Street Address City, State ZIP	_____	_____	_____
	Phone #	_____	_____	_____
	*Home Phone #	_____	*Business Phone #	_____
		_____	*Cell # or other phone # we can use to contact you	_____
	Email	_____	**Email Address	_____

**By providing your email address, you agree to receive email communications about your account and also give permission for us to share your email address with the named retailer on this account.

Cardholder News and Information

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

Cardholder Benefits and Information

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

Manage your account online at amazon.com/creditline. Check your account details, view and print invoices and more!



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MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: es20-245 Office

246
LOCATION #: 17

ACCOUNT #:
INVOICE#: 458397976787

DATE OF SALE #: 210318

AUTHORIZATION #: 017139

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00R0OCHGE	Grandma's Sandwich Cookies, Va	3.000	EA	\$21.9900	\$65.97
B001CTO0YA	Stretch Island Fruit Leather S	6.000	EA	\$12.3100	\$73.86
B07TN3C2HD	Cheeze-It Original Baked Snack	4.000	EA	\$12.1600	\$48.64
B07Z5PMBM1	Welch's Fruit Snacks, Mixed Fl	2.000	EA	\$24.9900	\$49.98
B01MRZ3K3C	Quaker Chewy Granola Bars, Cho	3.000	EA	\$11.9900	\$35.97

SUB \$274.42	TAX \$0.00	TOTAL INVOICE	\$274.42
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$274.42

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MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: MS 20-96

LOCATION #: 32

ACCOUNT #:
INVOICE#: 456477483985

DATE OF SALE #: 210317

AUTHORIZATION #: 016258

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0824DNNRP	Pull Together 100 Pack Rubber	1.000	EA	\$36.9900	\$36.99

SUB \$36.99	TAX \$0.00	TOTAL INVOICE	\$36.99
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$36.99

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: BusGarage

LOCATION #: 32

ACCOUNT #:
INVOICE#: 798967488394

DATE OF SALE #: 210318

AUTHORIZATION #: 018960

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07Y1FYYWM	Nilight LED Light Bar Set, 12	1.000	EA	\$56.9900	\$56.99
B08S9LVXYQ	Bevel Engineering Rear View Ml	1.000	EA	\$50.0000	\$50.00
B08P5PJT8C	Nilight 6PCS 5PIN SPST Rocker	1.000	EA	\$22.9900	\$22.99

SUB \$129.98	TAX \$0.00	TOTAL INVOICE	\$129.98
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$129.98

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: BusGarage

LOCATION #: 32

ACCOUNT #:
INVOICE#: 439834348444

DATE OF SALE #: 210317

AUTHORIZATION #: 017961

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B071J91R4D	Lubeworks Oil Transfer Pump Ex	1.000	EA	\$52.9900	\$52.99

SUB \$52.99	TAX \$0.00	TOTAL INVOICE	\$52.99
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$52.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:		
R				P.O. #: HS20-209		
ACCOUNT #:	INVOICE#:	789795633433	DATE OF SALE #:	210326	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	026491	REGISTER #:	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE	
B00VBP8QPO	EveryDrop by Whitepool Refrige	1.000	EA	\$47.8400	\$47.84	
				TAX \$0.00		
				TOTAL INVOICE	\$47.84	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$47.84	
				SUB \$47.84		

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:		
R				P.O. #: MS 20-97		
ACCOUNT #:	INVOICE#:	798546554864	DATE OF SALE #:	210330	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	030015	REGISTER #:	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE	
B0722L14L3	Pendaflex File Folders, Letter	1.000	EA	\$10.9900	\$10.99	
152474140X	The Royal Ranger: The Red Fox	1.000	EA	\$8.9900	\$8.99	
B071JM699P	Amazon Basics Pre-sharpened W/ Crayola Black Markers, School	1.000	EA	\$12.4900	\$12.49	
B0044SCV4M	Crayola Black Markers, School	2.000	EA	\$6.9900	\$13.98	
				TAX \$0.00		
				TOTAL INVOICE	\$46.45	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$46.45	
				SUB \$46.45		

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:		
R				P.O. #: HS20-226		
ACCOUNT #:	INVOICE#:	984397488367	DATE OF SALE #:	210405	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	005930	REGISTER #:	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE	
B00VBP8QPO	EveryDrop by Whitepool Refrige	1.000	EA	\$47.8400	\$47.84	
				TAX \$0.00		
				TOTAL INVOICE	\$47.84	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$47.84	
				SUB \$47.84		

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:		
R				P.O. #: HS20-226		
ACCOUNT #:	INVOICE#:	543399456665	DATE OF SALE #:	210405	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	005796	REGISTER #:	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE	
B00VBP8QPO	EveryDrop by Whitepool Refrige	2.000	EA	\$47.8400	\$95.68	
				TAX \$0.00		
				TOTAL INVOICE	\$95.68	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$95.68	
				SUB \$95.68		

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:		
R				P.O. #: MS 20-100		
ACCOUNT #:	INVOICE#:	449863697448	DATE OF SALE #:	210405	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005328	REGISTER #:	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE	
B00US4DA8W	Encore ENC-313 Classroom Store	2.000	EA	\$67.0000	\$134.00	
				TAX \$0.00		
				TOTAL INVOICE	\$134.00	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$134.00	
				SUB \$134.00		

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: HS20-227			
INVOICE#: 664974356659	DATE OF SALE #: 210406	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 006044	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01G9J08Q6	BISON LIFE Safety Glasses, One	4.000	EA	\$14.9700	\$59.88
SUB \$59.88		TAX \$0.00		TOTAL INVOICE	\$59.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$59.88

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: HS20-228			
INVOICE#: 583345363855	DATE OF SALE #: 210407	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 007644	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007B9NXAC	Amazon Basics 12-Pack AAA Rech	2.000	EA	\$14.9900	\$29.98
SUB \$29.98		TAX \$0.00		TOTAL INVOICE	\$29.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$29.98

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: HSA-092			
INVOICE#: 665353887576	DATE OF SALE #: 210407	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 006773	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005EPRFKO	Hamilton Beach Fresh Grind 4.5	1.000	EA	\$18.3300	\$18.33
SUB \$18.33		TAX \$0.00		TOTAL INVOICE	\$18.33
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.33

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: Tech 21-38			
INVOICE#: 734946386946	DATE OF SALE #: 210408	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 008980	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07CZD5ZKD	65W AC Power Supply for Acer L	2.000	EA	\$13.5000	\$27.00
SUB \$27.00		TAX \$0.00		TOTAL INVOICE	\$27.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$27.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: es20-258 Office			
INVOICE#: 573347595764	DATE OF SALE #: 210413	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 012985	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B076PNWN7T	ORACAL 6510 Fluorescent Yellow	1.000	EA	\$10.7700	\$10.77
B07BP3KSWP	Cricut Vinyl Transfer Tape 12X	1.000	EA	\$17.3600	\$17.38
SUB \$28.15		TAX \$0.00		TOTAL INVOICE	\$28.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$28.15

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 458863939449	DATE OF SALE #: 210413	LOCATION #:	32	P.O. #: es20-260 Hallie
TRANSACTION #:	0	AUTHORIZATION #:	013716	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B086FWJ5PP	Stylus Pencil for iPad 8th Gen	3.000	EA	\$32.9900	\$98.97
B07ZTCMPJT	IPad 8th/7th Generation Case,	3.000	EA	\$31.9900	\$95.97
SUB \$194.94				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$194.94 \$0.00 \$194.94

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 535445558485	DATE OF SALE #: 210414	LOCATION #:	32	P.O. #: HS20-230
TRANSACTION #:	0	AUTHORIZATION #:	014508	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B076QUHD7N	adidas Women's Superlite Relax	3.000	EA	\$18.7500	\$56.25
B074GVJG83	Women's Tournament Short sleeve	3.000	EA	\$31.9200	\$95.76
SUB \$152.01				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$152.01 \$0.00 \$152.01

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 588988489338	DATE OF SALE #: 210414	LOCATION #:	32	P.O. #: HS20-230
TRANSACTION #:	0	AUTHORIZATION #:	014848	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B087C35C1K	adidas Womens Match Skirt, Blac	6.000	EA	\$54.9500	\$329.70
SUB \$329.70				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$329.70 \$0.00 \$329.70

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 896889358436	DATE OF SALE #: 210414	LOCATION #:	32	P.O. #: HS20-199
TRANSACTION #:	0	AUTHORIZATION #:	009593	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	Amazon.com Refund	1.000	EA	\$6.4900-	\$6.49-
SUB \$6.49-				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$6.49- \$0.00 \$6.49-

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 786573986367	DATE OF SALE #: 210414	LOCATION #:	32	P.O. #: FCCLA HSA-094
TRANSACTION #:	0	AUTHORIZATION #:	014627	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07413BX6W	Flower Wrapping Paper Single R	1.000	EA	\$13.9900	\$13.99
B07TSNLD4J	200 Pieces Transparent Flower	1.000	EA	\$17.9700	\$17.97
B0837QD25L	Naler 24 Rolls Curling Ribbon	2.000	EA	\$11.9900	\$23.98
SUB \$55.94				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$55.94 \$0.00 \$55.94

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-262 office		
INVOICE#: 488653336895	DATE OF SALE #: 210415	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 015819	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01N9ETH27	Disposable Vinyl Gloves Small,	4.000	EA	\$12.9900	\$51.96
B07BJ4CYR4	Amazon Brand - Solimo Multipur	3.000	EA	\$9.4900	\$28.47
TAX \$0.00				TOTAL INVOICE	\$80.43
SUB \$80.43				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$80.43

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-230		
INVOICE#: 445643334835	DATE OF SALE #: 210416	LOCATION #:	17		
TRANSACTION #: 0	AUTHORIZATION #: 015281	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B074GVJC93	Women's Tournament Short sleeved	3.000	EA	\$55.0000	\$165.00
TAX \$0.00				TOTAL INVOICE	\$165.00
SUB \$165.00				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$165.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-263 Preschool		
INVOICE#: 977688435694	DATE OF SALE #: 210416	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 015336	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0834XMD22	Ticiaga 40pcs Farm Animal Make	2.000	EA	\$10.9900	\$21.98
B087FS5862	12 Beautiful First and Last Da	5.000	EA	\$7.9700	\$39.85
TAX \$0.00				TOTAL INVOICE	\$61.83
SUB \$61.83				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$61.83

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