

Payment Information

New Balance: \$2,331.62
Total Minimum Payment Due: \$195.00
Payment Due Date: 04/09/2021

Payments must be received by 5pm ET on 04/09/2021 if mailed, or by 11:59pm ET on 04/09/2021 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 6SEM265. Or call toll free at 1-866-634-8380.

Account Summary

Previous Balance as of 02/21/2021 \$17,300
Payments - \$5,173.37 Available Credit \$14,474
Purchases/Debits + 2,331.62
New Balance as of 03/20/2021 \$2,331.62
28 Day Billing Cycle from 02/21/2021 to 03/20/2021

Transaction Detail

Table with columns: Date, Reference #, Description, Amount. Includes transactions for PYMT-THANK YOU, AMAZON MARKETPLACE SEATTLE, and INTEREST CHARGE ON PURCHASES.

2021 Year-to-Date Fees and Interest summary table showing Total Fees Charged, Total Interest Charged, and Total Interest Paid.

Interest Charge Calculation

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

Table with columns: Type of Balance, Expiration Date, Annual Percentage Rate, Balance Subject to Interest, Interest Charge, Balance Method. Shows a rate of 25.99% (v) and an interest charge of \$0.00.



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

Account Number New Balance \$2,331.62
Total Minimum Payment Due \$195.00
Payment Due Date 04/09/2021

Amount Enclosed \$ 2,331.62

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

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

5835 0303



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 TRS. 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 on any correspondence you send to us.
Payments: Send payments to the address listed on the remit 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 30353-0970 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.



IWF1933452FJ

O1NY5484 - 1 - 04/21/20

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 service 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.

Street Address City, State ZIP Phone #

*Home Phone # *Business Phone # *Cell # or other phone # we can use to contact you **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 #:			
ACCOUNT #:		P.O. #:	HS20-180		
INVOICE #: 84999776635	DATE OF SALE #: 210219	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018107	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B089Q6T4TK	Slendor Heat Press 5 in 1 Heat	1.000	EA	\$209.9900	\$209.99
SUB \$209.99		TAX \$0.00		TOTAL INVOICE	\$209.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$209.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-180		
INVOICE #: 479867635875	DATE OF SALE #: 210219	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018775	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08C56V9KJ	Ecraft Cutting Mat for Cricut	1.000	EA	\$22.8900	\$22.89
SUB \$22.89		TAX \$0.00		TOTAL INVOICE	\$22.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$22.89

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-180		
INVOICE #: 684499953667	DATE OF SALE #: 210218	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018907	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B008F0DQRG	Utopia Kitchen 12 Pack Bib Apr	2.000	EA	\$21.9900	\$43.98
B08NP8W43M	Pen Adapters Set for Cricut Ex	1.000	EA	\$13.9900	\$13.99
B07TLGFQRB	Cricut Machine Beginner Sample	1.000	EA	\$86.9900	\$86.99
B072VXWMZ3	Cricut Sewing KIT Set, White	1.000	EA	\$19.2400	\$19.24
B08H3XWXKB	CricutMaker Machine Blade Tool	1.000	EA	\$119.9900	\$119.99
B07DWZ9TXX	High Temperature Heat Resistan	1.000	EA	\$8.9900	\$8.99
B08MQ2HH1Y	Silver Basic Perforation Blade	1.000	EA	\$19.5000	\$19.50
B08MQ1NLLB	Wavy Blade Tip + QuickSwap Hou	1.000	EA	\$19.8600	\$19.86
B000XANNVA	Cricut Replacement Cutting Bla	5.000	EA	\$10.1100	\$50.55
B072VYPWM4	Cricut Maker, Champagne	1.000	EA	\$329.0000	\$329.00
B07CWJZ5H7	Selizo 10 Pack PTFE Teflon She	1.000	EA	\$15.9900	\$15.99
SUB \$728.08		TAX \$0.00		TOTAL INVOICE	\$728.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$728.08

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-180		
INVOICE #: 446855986499	DATE OF SALE #: 210219	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018712	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07K4WB4B2	Cricut Maker Sewing Accessorie	1.000	EA	\$119.9900	\$119.99
SUB \$119.99		TAX \$0.00		TOTAL INVOICE	\$119.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$119.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 449749936679	DATE OF SALE #:	210222	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	022029	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07FRK1H1J	Tyvek Wristbands - 500 Pack -	1,000	EA	\$8.9700	\$8.97
SUB \$8.97				TAX \$0.00	TOTAL INVOICE \$8.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$8.97

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 488494495354	DATE OF SALE #:	210222	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	022108	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07BHXXQ1N	Periodic Table of Elements Pos	1,000	EA	\$7.9500	\$7.95
B07VGXX3VX	2021 The Periodic Table of Ele	1,000	EA	\$24.9500	\$24.95
SUB \$32.90				TAX \$0.00	TOTAL INVOICE \$32.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$32.90

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 974996376977	DATE OF SALE #:	210223	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	023839	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B0748KRTKS	Overhead Door Q3T-BX Garage Do	1,000	EA	\$30.3100	\$30.31
B07MKB9SQN	uxcell Drill Press Spring Drill	2,000	EA	\$8.4900	\$16.98
SUB \$47.29				TAX \$0.00	TOTAL INVOICE \$47.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$47.29

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 84449983464	DATE OF SALE #:	210223	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	023498	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00WL2NMMOK	Sharplie Oil-Based Paint Marker	12,000	EA	\$10.4800	\$125.76
B00LH3DMUO	Amazon Basics 36 Pack AAA High	1,000	EA	\$10.9900	\$10.99
B07YDDF26Y	Soucolor Acrylic Paint Brushes	5,000	EA	\$5.9900	\$29.95
SUB \$186.70				TAX \$0.00	TOTAL INVOICE \$186.70
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$186.70

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 536959665379	DATE OF SALE #:	210225	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	026354	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
0525564322	Yo no soy tu perfecta hija mex	1,000	EA	\$6.4900	\$6.49
1524700517	I Am Not Your Perfect Mexican	1,000	EA	\$7.3900	\$7.39

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0439398851	Esperanza renace (Esperanza Ri	1.000	EA	\$5.9900	\$5.99 ✓
SUB \$19.87	TAX \$0.00			TOTAL INVOICE	\$19.87
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.87

MEEKER SCHOOL DISTRICT R					
ACCOUNT #:				AUTHORIZED BUYER #:	
INVOICE#: 88486558837		DATE OF SALE #: 210301	LOCATION #: 17	P.O. #: es20-229 Office	
TRANSACTION #: 0		AUTHORIZATION #: 001342	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1601064993	Knock Knock This Week Pad, To	1.000	EA	\$7.2900	\$7.29
SUB \$7.29	TAX \$0.00			TOTAL INVOICE	\$7.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.29

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MEEKER SCHOOL DISTRICT R					
ACCOUNT #:				AUTHORIZED BUYER #:	
INVOICE#: 455848586734		DATE OF SALE #: 210303	LOCATION #: 17	P.O. #: MS 20-88	
TRANSACTION #: 0		AUTHORIZATION #: 002085	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00XBC3BFO	Amazon Basics High-Back Execut	1.000	EA	\$156.9900	\$156.99
SUB \$156.99	TAX \$0.00			TOTAL INVOICE	\$156.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$156.99

MEEKER SCHOOL DISTRICT R					
ACCOUNT #:				AUTHORIZED BUYER #:	
INVOICE#: 444933647565		DATE OF SALE #: 210304	LOCATION #: 17	P.O. #: HS20-198	
TRANSACTION #: 0		AUTHORIZATION #: 004938	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0759FLRHF	Perfect Stix Icebag10TT-100 ic	1.000	EA	\$13.9900	\$13.99
SUB \$13.99	TAX \$0.00			TOTAL INVOICE	\$13.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.99

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MEEKER SCHOOL DISTRICT R					
ACCOUNT #:				AUTHORIZED BUYER #:	
INVOICE#: 534567735648		DATE OF SALE #: 210306	LOCATION #: 32	P.O. #: es20-232 office	
TRANSACTION #: 0		AUTHORIZATION #: 006496	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08FYPMNF8	TCP Global Salon World Safety	1.000	EA	\$98.9600	\$98.96
SUB \$98.96	TAX \$0.00			TOTAL INVOICE	\$98.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$98.96

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: es20-234 Ana

INVOICE#: 435355794495

DATE OF SALE #: 210308

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 008874

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08F7WBS9D	16 Educational Posters for Cla	1.000	EA	\$18.9900	\$18.99
1589479823	School Zone - Bilingual Baglhn	1.000	EA	\$2.9900	\$2.99
1601599382	School Zone - Bilingual Spanis	1.000	EA	\$10.7900	\$10.79
1465447628	English for Everyone: Level 1:	1.000	EA	\$13.8900	\$13.89

SUB \$46.86	TAX \$0.00	TOTAL INVOICE	\$46.86
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$46.86

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: MS 20-90

INVOICE#: 584779848389

DATE OF SALE #: 210309

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 009081

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00000V95	Quiddler Word Game	1.000	EA	\$11.3600	\$11.36
B01GKHFFJRO	EAL Education Math Stacks Inte	1.000	EA	\$9.9500	\$9.95
B01GKHFFKGA	EAL Education Math Stacks One-	1.000	EA	\$9.9500	\$9.95

SUB \$31.28	TAX \$0.00	TOTAL INVOICE	\$31.28
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$31.28



MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS 20-198

INVOICE#: 445849789754

DATE OF SALE #: 210309

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 008275

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B01FL7CFWC	T.R.U. CVT-536 Brown Vinyl Pin	1.000	EA	\$9.9900	\$9.99

SUB \$9.99	TAX \$0.00	TOTAL INVOICE	\$9.99
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$9.99

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS20-199

INVOICE#: 98339347366

DATE OF SALE #: 210309

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 009593

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B004XRIPDU	Outsideride Ageratum Mexicanu	1.000	EA	\$6.4900	\$6.49

SUB \$6.49	TAX \$0.00	TOTAL INVOICE	\$6.49
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$6.49

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	744967439843	DATE OF SALE #:	210309	P.O. #:	HS20-199
INVOICE#:	744967439843	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	009171	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00AA8WPGY	Garden Safe Brand TakeFoot Floo	1.000	EA	\$4.5400	\$4.54 ✓
B07ZHY1B4C	EZORKAS 9 Dimmable Levels Grow	1.000	EA	\$34.9900	\$34.99 ✓
B07FD2NHVP	Plug in 1000 Watt Heating Ther	1.000	EA	\$24.9700	\$24.97 ✓
SUB \$64.50		TAX \$0.00		TOTAL INVOICE	\$64.50
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$64.50

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MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	574774659776	DATE OF SALE #:	210309	P.O. #:	MS 20-90
INVOICE#:	574774659776	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	009416	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01GKHFKT2	EAI Education Math Stacks Two-	1.000	EA	\$9.9500	\$9.95
MISC	SHIPPING AND TAX	1.000	EA	\$8.9900	\$8.99
SUB \$18.94		TAX \$0.00		TOTAL INVOICE	\$18.94
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.94

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	443558867598	DATE OF SALE #:	210310	P.O. #:	HS20-200
INVOICE#:	443558867598	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	010665	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08SRBSPJT	Powder Free Disposable Gloves	1.000	EA	\$14.4800	\$14.48
B08SRC74TP	Powder Free Disposable Gloves	1.000	EA	\$14.4800	\$14.48
SUB \$28.96		TAX \$0.00		TOTAL INVOICE	\$28.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$28.96

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	833553955697	DATE OF SALE #:	210312	P.O. #:	
INVOICE#:	833553955697	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	012181	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07CTK4TH4	HDMI to VGA, Benfei Gold-Plate	4.000	EA	\$8.2800	\$33.12 ✓
B07TT3VN4X	VicTsing Wireless Keyboard and	2.000	EA	\$22.9900	\$45.98 ✓
B069CGSV4N	LxTek Compatible Toner Cartrid	1.000	EA	\$22.8900	\$22.89 ✓
SUB \$101.99		TAX \$0.00		TOTAL INVOICE	\$101.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$101.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:					
INVOICE#: 755686838589	DATE OF SALE #: 210316	LOCATION #: 32	P.O. #: HS20-202		
TRANSACTION #: 0	AUTHORIZATION #: 016484	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08XN9J5DB	Office Planner Jan 2021 - Dec 2	1.000	EA	\$8.9900	\$8.99
SUB \$8.99				TAX \$0.00	TOTAL INVOICE \$8.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$8.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:					
INVOICE#: 689477669759	DATE OF SALE #: 210317	LOCATION #: 32	P.O. #: BusGarage		
TRANSACTION #: 0	AUTHORIZATION #: 017292	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08P543DGS	Super/ATV Can Am Defender Rear	1.000	EA	\$39.9500	\$39.95
SUB \$39.95				TAX \$0.00	TOTAL INVOICE \$39.95
					CREDITS TOTAL \$0.00
					BALANCE DUE \$39.95

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:					
INVOICE#: 463579949857	DATE OF SALE #: 210318	LOCATION #: 32	P.O. #: HSA-082		
TRANSACTION #: 0	AUTHORIZATION #: 017968	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01GFA35N2	GOODYEAR Air-Hose-Reel Retract	2.000	EA	\$169.9900	\$339.98
SUB \$339.98				TAX \$0.00	TOTAL INVOICE \$339.98
					CREDITS TOTAL \$0.00
					BALANCE DUE \$339.98