

## Payment Information



New Balance: **\$3,639.63**  
 Total Minimum Payment Due: **\$304.00**  
 Payment Due Date: **02/09/2021**

Payments must be received by 5pm ET on  
 02/09/2021 if mailed, or by 11:59pm ET on  
 02/09/2021 for online and phone payments.

Visit us at [amazon.com/creditline](https://amazon.com/creditline) or Call  
 1-866-634-8380.

For account information, log-in to  
[www.amazon.com/creditline](https://www.amazon.com/creditline). This account is not  
 registered.

The authentication code is 6SEM365. Or call toll free  
 at 1-866-634-8380.

## Account Summary

Previous Balance as of 12/21/2020 **\$1,952.48** Credit Limit **\$17,300**  
 Payments **- 1,952.48** Available Credit **\$13,180**  
 Other Credits **- 11.02**  
 Purchases/Debits **+ 3,650.65**  
 New Balance as of 01/20/2021 **\$3,639.63**

31 Day Billing Cycle from 12/21/2020 to 01/20/2021

## Transaction Detail

Date	Reference #	Description	Amount
<b>Payments</b>			
01/05	P9342000600XS6H16	ONLINE PYMT-THANK YOU ATLANTA GA	-\$1,952.48
01/05	P9342000600XS6H16	ONLINE PYMT-THANK YOU ATLANTA GA	-\$29.99
<b>Other Credits</b>			
01/14	P9342000FEHM9QKW3	AMAZON MARKETPLACE SEATTLE WA	-\$11.02
<b>Purchases and Other Debits</b>			
12/17	P934200PLEHMEDLQ5	AMAZON MARKETPLACE SEATTLE WA	\$3,650.65
12/17	P934200PMEHMEDJ5R	AMAZON MARKETPLACE SEATTLE WA	\$185.52
12/18	P934200PLEHMEAYBN	AMAZON MARKETPLACE SEATTLE WA	\$7.99
12/18	P934200PMEHME13L9	AMAZON MARKETPLACE SEATTLE WA	\$12.99
12/19	P934200PNEHM79J88	AMAZON MARKETPLACE SEATTLE WA	\$13.05
12/19	P934200PNEHMEGJGQ	AMAZON RETAIL SEATTLE WA	\$36.00
12/22	P934200PNEHMEE2GK	AMAZON MARKETPLACE SEATTLE WA	\$7.60
12/30	P934200PYEHM74PG1	AMAZON MARKETPLACE SEATTLE WA	\$34.77
12/30	P93420003EHMDXVM3	AMAZON RETAIL SEATTLE WA	\$5.97
01/02	P93420005EHMEMB05	AMAZON MARKETPLACE SEATTLE WA	\$54.33
01/04	P93420005EHMFFMOL	AMAZON MARKETPLACE SEATTLE WA	\$8.91
01/05	P93420006EHM7GBEJ	AMAZON DIGITAL SEATTLE WA	\$50.00
01/05	P93420006EHM7GBEJ	AMAZON RETAIL SEATTLE WA	\$67.92

(Continued on next page)

# This new statement makes quite a statement.

Find everything you need at a glance.



## Payment Info

Your balance, minimum  
 payment and due date  
 are clearly labeled up top.

## Account Summary

Larger, bolder consolidated  
 account summary with  
 complete billing details.

## Improved Remit Stub

Your account number,  
 balance, due date, and  
 address in one place.

**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. **Teleshopping 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 30355-0970 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 965016, Orlando, FL 32896-5016. 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.**



[WF1993452F]

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Transaction Detail (Continued)

Date	Reference #	Description	Amount
01/05	P93420006EHM7MJT3	AMAZON RETAIL SEATTLE WA	\$42.37
01/05	P93420006EHMDW8RN	AMAZON MARKETPLACE SEATTLE WA	\$19.95
01/05	P93420007EHME5XLN	AMAZON MARKETPLACE SEATTLE WA	\$18.95
01/05	P93420008EHMDXTEW	AMAZON MARKETPLACE SEATTLE WA	\$33.73
01/05	P93420008EHME85HV	AMAZON MARKETPLACE SEATTLE WA	\$199.85
01/07	P9342000BEHM7HGHS	AMAZON RETAIL SEATTLE WA	\$146.50
01/07	P9342000BEHM7ZJ4J	AMAZON RETAIL SEATTLE WA	\$211.64
01/07	P9342000AEHMDT2PW	AMAZON MARKETPLACE SEATTLE WA	\$3.49
01/07	P9342000AEHMDYLOP	AMAZON MARKETPLACE SEATTLE WA	\$152.99
01/07	P9342000BEHMDVDM	AMAZON MARKETPLACE SEATTLE WA	\$60.23
01/07	P9342000BEHMELFXP	AMAZON MARKETPLACE SEATTLE WA	\$172.57
01/08	P9342000AEHMEGQHH	AMAZON MARKETPLACE SEATTLE WA	\$22.99
01/08	P9342000AEHMEK4RW	AMAZON MARKETPLACE SEATTLE WA	\$114.02
01/11	P9342000ZEHM7AXTG	AMAZON RETAIL SEATTLE WA	\$10.00
01/11	P9342000DEHMDRQFP	AMAZON MARKETPLACE SEATTLE WA	\$7.75
01/11	P9342000DEHMDWXF1	AMAZON MARKETPLACE SEATTLE WA	\$10.41
01/11	P9342000DEHMEEXEV	AMAZON MARKETPLACE SEATTLE WA	\$77.27
01/11	P9342000DEHMEHNV8	AMAZON MARKETPLACE SEATTLE WA	\$51.40
01/11	P9342000DEHMEI4S9	AMAZON MARKETPLACE SEATTLE WA	\$25.98
01/11	P9342000EEHME9GHD	AMAZON MARKETPLACE SEATTLE WA	\$10.41
01/11	P9342000QEHMDZK57	AMAZON MARKETPLACE SEATTLE WA	\$9.99
01/11	P9342000QEHME33PL	AMAZON MARKETPLACE SEATTLE WA	\$21.98
01/11	P9342000QEHME94T0	AMAZON RETAIL SEATTLE WA	\$7.99
01/12	P9342000EEHMH7KMTM	AMAZON RETAIL SEATTLE WA	\$319.99
01/12	P9342000FEHM7ZBAM	AMAZON RETAIL SEATTLE WA	\$32.24
01/12	P9342000FEHM7PGYA	AMAZON RETAIL SEATTLE WA	\$719.94
01/12	P9342000JEHMDZR4J	AMAZON MARKETPLACE SEATTLE WA	\$29.98
01/13	P9342000EEHM76059	AMAZON RETAIL SEATTLE WA	\$64.00
01/13	P9342000FEHM7RMWD	AMAZON RETAIL SEATTLE WA	\$11.76
01/13	P9342000EEHME0D1G	AMAZON MARKETPLACE SEATTLE WA	\$29.98
01/13	P9342000EEHME0YKT	AMAZON MARKETPLACE SEATTLE WA	\$36.62
01/13	P9342000FEHMEEPSE	AMAZON MARKETPLACE SEATTLE WA	\$7.45
01/13	P9342000FEHME4BYV	AMAZON MARKETPLACE SEATTLE WA	\$20.68
01/14	P9342000FEHM7XFBG	AMAZON RETAIL SEATTLE WA	\$34.99
01/14	P9342000FEHMLKEG	AMAZON MARKETPLACE SEATTLE WA	\$167.97
01/15	P9342000JEHMEEQSJ	AMAZON MARKETPLACE SEATTLE WA	\$12.99
01/18	P9342000KEHME685H	AMAZON MARKETPLACE SEATTLE WA	\$109.96
01/18	P9342000L EHMVDVZGS	AMAZON MARKETPLACE SEATTLE WA	\$115.22
<b>Total Fees Charged This Period</b>			<b>\$0.00</b>
<b>Total Interest Charged This Period</b>			<b>\$0.00</b>
01/20			<b>\$0.00</b>

INTEREST CHARGE ON PURCHASES

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.

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

(v) = Variable Rate

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.

Reminder about purchases. We charge interest on all purchases from the date you make the purchase until you pay the purchase in full. For more information on when we charge interest, including exceptions, please see your account terms.

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!

Clear. Concise. Precise.  
Now that's nice.

Check out the last page of your new statement to learn more about the improvements we made.



For an interactive view of your new statement, visit [yournewamazonstatement.com](http://yournewamazonstatement.com)





AMAZON.COM  
CREDIT CARD

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-64		
INVOICE #: 867699935366		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1462535560	Comprehensive Reading Interven	1.000	EA	\$36.0000	\$36.00
TAX \$0.00		TOTAL INVOICE		\$36.00	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$36.00	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-64		
INVOICE #: 785683587483		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07D4RN9NH	Crayola Twistables Colored Pen	1.000	EA	\$12.9900	\$12.99
TAX \$0.00		TOTAL INVOICE		\$12.99	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$12.99	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-30		
INVOICE #: 68969897336		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B06XRG9QDV	USBNOVEL USB WIFI Adapter-Dual	4.000	EA	\$12.9900	\$51.96
B007PXV2KM	Cyber Acoustics High Power 2.1	2.000	EA	\$66.7800	\$133.56
TAX \$0.00		TOTAL INVOICE		\$185.52	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$185.52	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-63		
INVOICE #: 458787596534		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$4.0000	\$4.00
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
TAX \$0.00		TOTAL INVOICE		\$7.99	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$7.99	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-64		
INVOICE #: 898633964434		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1412966853	Response to Intervention in Ma	1.000	EA	\$13.0500	\$13.05
TAX \$0.00		TOTAL INVOICE		\$13.05	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$13.05	

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #	MS 20-63		
INVOICE#: 748458983739	DATE OF SALE #: 201219	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018280	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$7.6000	\$7.60
TAX \$0.00				TOTAL INVOICE	\$7.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.60

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-031		
INVOICE#: 888868353766	DATE OF SALE #: 201222	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 022409	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088H79MT7	Educlif Classroom Cell Phone St	1.000	EA	\$34.7700	\$34.77
TAX \$0.00				TOTAL INVOICE	\$34.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.77

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Admin Coffee		
INVOICE#: 483737337649	DATE OF SALE #: 201230	LOCATION #:	17		
TRANSACTION #: 0	AUTHORIZATION #: 030728	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0084CO2VO	Yuban Traditional Medium Roast	1.000	EA	\$6.2800	\$6.28
	ALTERNATE TENDER	0.000		\$0.0000	\$0.31-
TAX \$0.00				TOTAL INVOICE	\$6.28
				CREDITS TOTAL	\$0.31-
				BALANCE DUE	\$5.97

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-162 Obie & Of		
INVOICE#: 863586745686	DATE OF SALE #: 201230	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 030498	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B082D3PQBG	Jillmo Canvas Tote Bags Bulk,	2.000	EA	\$18.1700	\$36.34
B076PJ9193	ORACAL 6510 Fluorescent Yellow	1.000	EA	\$17.9900	\$17.99
TAX \$0.00				TOTAL INVOICE	\$54.33
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$54.33

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-63		
INVOICE#: 968876749555	DATE OF SALE #: 210102	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 001149	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$8.9100	\$8.91
TAX \$0.00				TOTAL INVOICE	\$8.91
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$8.91



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS26-144		
INVOICE#: 448644453367	DATE OF SALE #:	210104	LOCATION #:	48	
TRANSACTION #:	0	AUTHORIZATION #:	004522	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07C6HMYJZ	Rhebric in Popular Culture	1.000	EA	\$58.0000	\$58.00
ALTERNATE TENDER		0.000		\$0.0000	\$8.00-
SUB \$58.00		TAX \$0.00		TOTAL INVOICE	\$58.00
				CREDITS TOTAL	\$8.00-
				BALANCE DUE	\$50.00

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-169 Strate		
INVOICE#: 455448638743	DATE OF SALE #:	210105	LOCATION #:	17	
TRANSACTION #:	0	AUTHORIZATION #:	004310	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1416963995	Doll Bones	8.000	EA	\$8.4900	\$67.92
SUB \$67.92		TAX \$0.00		TOTAL INVOICE	\$67.92
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$67.92

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-186 Pugh		
INVOICE#: 673983377744	DATE OF SALE #:	210105	LOCATION #:	17	
TRANSACTION #:	0	AUTHORIZATION #:	004960	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003FST5IC	Astrobrights Color Paper, 8.5"	1.000	EA	\$11.3300	\$11.33
B07Q2X5C35	Astrobrights Mega Collection,	1.000	EA	\$15.9900	\$15.99
B003FST5IM	Neenah Paper Astrobrights Colo	1.000	EA	\$15.0500	\$15.05
SUB \$42.37		TAX \$0.00		TOTAL INVOICE	\$42.37
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$42.37

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	es20-167 lounge		
INVOICE#: 573593394565	DATE OF SALE #:	210105	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	004875	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01ELNGARS	Y1000 Count Settings Plastic	1.000	EA	\$19.9500	\$19.95
SUB \$19.95		TAX \$0.00		TOTAL INVOICE	\$19.95
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.95

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	INVOICE#: 454795374584	DATE OF SALE #:	210105	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	004636	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07QDC2LYW	Raffle Tickets - (4 Rolls of 2	1.000	EA	\$18.9500	\$18.95
SUB \$18.95				TAX \$0.00	\$18.95
				TOTAL INVOICE	\$18.95
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.95

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	INVOICE#: 439389588556	DATE OF SALE #:	210105	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005142	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07DXP3KMG	Veryhome Fake Succulent Plants	1.000	EA	\$12.5900	\$12.59
B00MA5FZ82	Deluxe Chrome-plated Steel Sma	1.000	EA	\$15.9800	\$15.98
B01HN7ZGUQ	Flexible Plastic Cutting Board	1.000	EA	\$5.7900	\$5.79
SUB \$34.36				TAX \$0.00	\$34.36
				TOTAL INVOICE	\$34.36
				CREDITS TOTAL	\$0.63
				BALANCE DUE	\$33.73

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	INVOICE#: 838968478653	DATE OF SALE #:	210105	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005629	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00SMEBX2	mademart Classic Large Silver	1.000	EA	\$15.0700	\$15.07
B07DXKMSXP	Veryhome Faux Succulent Plants	1.000	EA	\$16.9900	\$16.99
B0865X2YC1	Silverware Set, 40-Piece Flatw	1.000	EA	\$27.9900	\$27.99
B00FLQ4EE6	Cuisinart C65-01-12PCKS Advant	1.000	EA	\$25.7100	\$25.71
B00MMVWGQX0	Cuisinart DCC-3200P1 Perfection	1.000	EA	\$99.9500	\$99.95
B06Y1VMYTG	KSEY Salsa Bowls, Plastic Mexi	1.000	EA	\$14.9900	\$14.99
SUB \$200.70				TAX \$0.00	\$200.70
				TOTAL INVOICE	\$200.70
				CREDITS TOTAL	\$0.85
				BALANCE DUE	\$199.85

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	INVOICE#: 445748868879	DATE OF SALE #:	210107	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	007828	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0009KFS88	Wilson NCAA Official Game Bask	2.000	EA	\$73.2500	\$146.50
SUB \$146.50				TAX \$0.00	\$146.50
				TOTAL INVOICE	\$146.50
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$146.50



MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: MS 20-70

ACCOUNT #:

INVOICE#: 559743854885

DATE OF SALE #: 210107

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 007584

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0009KF57Y	Wilson NCAA Official Game Bask	2.000	EA	\$71.0200	\$142.04 ✓
B009AS7UFQ	Markwort Mark V Basketball Sco	8.000	EA	\$8.7000	\$69.60 ✓

<b>SUB \$211.64</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$211.64</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$211.64</b>

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MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-170 Gorney

ACCOUNT #:

INVOICE#: 447973687795

DATE OF SALE #: 210107

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 008759

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0835474M5	BECAON 300 Pcs Pipe Cleaners -	1.000	EA	\$3.4900	\$3.49

<b>SUB \$3.49</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$3.49</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$3.49</b>

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: MS 20-69

ACCOUNT #:

INVOICE#: 465884775778

DATE OF SALE #: 210107

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 007296

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07YPXFQLJ	VANSPLACE Executive Office Chair	1.000	EA	\$152.9900	\$152.99

<b>SUB \$152.99</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$152.99</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$152.99</b>

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-172 Kaleyne

ACCOUNT #:

INVOICE#: 897839876897

DATE OF SALE #: 210107

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 007864

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B087G2BK9B	MAGICLUB Water Beads with Fine	1.000	EA	\$18.9900	\$18.99
B01LZ7L308	Magnet Build Magnet Tile Build	1.000	EA	\$41.2400	\$41.24

<b>SUB \$60.23</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$60.23</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$60.23</b>

ACCOUNT # MEEKER SCHOOL DISTRICT AUTHORIZED BUYER #:  
 R  
 INVOICE#: 487646587639 DATE OF SALE #: 210107 LOCATION #: 32 P.O. #: es20-170 Gomey  
 TRANSACTION #: 0 AUTHORIZATION #: 006500 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B088W638KD	GOTIDEAL Acrylic Paint Set, 18	1.000	EA	\$29.9900	\$29.99
B01KP91ST2	36 Set Watercolor Paint Pack w/	1.000	EA	\$37.9900	\$37.99
B00ATJSD8I	Apple Barrel PROMOABI Matte F/	1.000	EA	\$25.7000	\$25.70
B07VGG832X	Shuttle Art 304 Pack Washable	1.000	EA	\$49.9900	\$49.99
B00008IBOU	Crayola Colored Pencils, Bulk	1.000	EA	\$28.9000	\$28.90
SUB \$172.57				TAX \$0.00	\$172.57
				TOTAL INVOICE	\$172.57
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$172.57

ACCOUNT # MEEKER SCHOOL DISTRICT AUTHORIZED BUYER #:  
 R  
 INVOICE#: 873779473637 DATE OF SALE #: 210108 LOCATION #: 32 P.O. #: HS20-148  
 TRANSACTION #: 0 AUTHORIZATION #: 007330 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07X8RC8J2	U LOOK UGLY TODAY Man's Party	1.000	EA	\$41.9900	\$41.99
SUB \$41.99				TAX \$0.00	\$41.99
				TOTAL INVOICE	\$41.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.99

ACCOUNT # MEEKER SCHOOL DISTRICT AUTHORIZED BUYER #:  
 R  
 INVOICE#: 876796843987 DATE OF SALE #: 210108 LOCATION #: 32 P.O. #: es20-173 office  
 TRANSACTION #: 0 AUTHORIZATION #: 008396 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07RWF3Y61	Paper Lunch Bags, Paper Grocer	1.000	EA	\$22.9900	\$22.99
SUB \$22.99				TAX \$0.00	\$22.99
				TOTAL INVOICE	\$22.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$22.99

ACCOUNT # MEEKER SCHOOL DISTRICT AUTHORIZED BUYER #:  
 R  
 INVOICE#: 658935335876 DATE OF SALE #: 210111 LOCATION #: 17 P.O. #: HS20-149  
 TRANSACTION #: 0 AUTHORIZATION #: 011225 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B005929NRU	Cramer 750 Athletic Tape (CS o	2.000	EA	\$57.0100	\$114.02
SUB \$114.02				TAX \$0.00	\$114.02
				TOTAL INVOICE	\$114.02
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$114.02

ACCOUNT # MEEKER SCHOOL DISTRICT AUTHORIZED BUYER #:  
 R  
 INVOICE#: 433538774538 DATE OF SALE #: 210111 LOCATION #: 32 P.O. #: HS20-148  
 TRANSACTION #: 0 AUTHORIZATION #: 011291 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$10.0000	\$10.00
<b>SUB \$10.00</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$10.00</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$10.00</b>

MEEKER SCHOOL DISTRICT  
R

ACCOUNT #: \_\_\_\_\_ AUTHORIZED BUYER #:  
 INVOICE#: 444366537687 P.O. #: HS20-148  
 TRANSACTION #: 0 DATE OF SALE #: 210111 LOCATION #: 32  
 AUTHORIZATION #: 011639 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$3.7600	\$3.76
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
<b>SUB \$7.75</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$7.75</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$7.75</b>

MEEKER SCHOOL DISTRICT  
R

ACCOUNT #: \_\_\_\_\_ AUTHORIZED BUYER #:  
 INVOICE#: 456659543884 P.O. #: HS20-148  
 TRANSACTION #: 0 DATE OF SALE #: 210111 LOCATION #: 32  
 AUTHORIZATION #: 011368 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$10.4100	\$10.41
<b>SUB \$10.41</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$10.41</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$10.41</b>

MEEKER SCHOOL DISTRICT  
R

ACCOUNT #: \_\_\_\_\_ AUTHORIZED BUYER #:  
 INVOICE#: 456939435899 P.O. #: HS20-149  
 TRANSACTION #: 0 DATE OF SALE #: 210111 LOCATION #: 32  
 AUTHORIZATION #: 011617 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0002U2R9U	Cramer Small Ice Bags For Inju	1.000	EA	\$77.2700	\$77.27
<b>SUB \$77.27</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$77.27</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$77.27</b>

MEEKER SCHOOL DISTRICT  
R

ACCOUNT #: \_\_\_\_\_ AUTHORIZED BUYER #:  
 INVOICE#: 545499995674 P.O. #: MS 20-71  
 TRANSACTION #: 0 DATE OF SALE #: 210111 LOCATION #: 32  
 AUTHORIZATION #: 011775 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B086WZ95T6	HASHI Non Toxic Soft Pastels S	4.000	EA	\$12.8500	\$51.40
<b>SUB \$51.40</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$51.40</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$51.40</b>

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
R			P.O. #: HS20-148		
ACCOUNT #:	463865998448	DATE OF SALE #:	210111	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011427	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$7.3600	\$7.36
SUB \$7.36				TAX \$0.00	TOTAL INVOICE \$7.36
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.36

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
R			P.O. #: HS20-149		
ACCOUNT #:	459745894978	DATE OF SALE #:	210111	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011032	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08GGVDVZT	Sticky Notes 3x3, Colorful St	1.000	EA	\$18.9900	\$18.99
B08HJLM637	36 Pads 1.5 in x 2 in Sticky N	1.000	EA	\$6.9900	\$6.99
SUB \$25.98				TAX \$0.00	TOTAL INVOICE \$25.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$25.98

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
R			P.O. #: HS20-148		
ACCOUNT #:	454855976739	DATE OF SALE #:	210111	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011818	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$6.4200	\$6.42
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$10.41				TAX \$0.00	TOTAL INVOICE \$10.41
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$10.41

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
R			P.O. #: HS20-148		
ACCOUNT #:	439637775657	DATE OF SALE #:	210111	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011852	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$6.0000	\$6.00
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$9.99				TAX \$0.00	TOTAL INVOICE \$9.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$9.99

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
R			P.O. #: HS20-149		
ACCOUNT #:	463865973979	DATE OF SALE #:	210112	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	012873	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00QSR9URJ	AmazonBasics Legal/Wide Ruled	1.000	EA	\$12.9900	\$12.99
B00QSR9PRI	AmazonBasics Narrow Ruled 5 x	1.000	EA	\$8.9900	\$8.99
SUB \$21.98				TAX \$0.00	TOTAL INVOICE \$21.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$21.98



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-145		
INVOICE#: 989777843838		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B010F6HNG2	madesmart Classic Mini Silverw	1.000	EA	\$7.9900	\$7.99
<b>SUB \$7.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$7.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$7.99</b>

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-176 Holiday		
INVOICE#: 864888938585		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B06J65DST5	New Apple iPad (10.2-inch, Wi-	1.000	EA	\$319.9900	\$319.99
<b>SUB \$319.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$319.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$319.99</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-149		
INVOICE#: 454959678658		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B00T3ROM9G	AmazonBasics Dry Erase White B	4.000	EA	\$8.0600	\$32.24
<b>SUB \$32.24</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$32.24</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$32.24</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-31		
INVOICE#: 95996539943		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B07Z954C88	ZIPRINT Compatible Toner Cartr	6.000	EA	\$119.9900	\$719.94
<b>SUB \$719.94</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$719.94</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$719.94</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-145		
INVOICE#: 965687453975		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B07DGT64VT	Amazon Brand - Solimo Facial T	1.000	EA	\$26.8300	\$26.83
	ALTERNATE TENDER	0.000		\$0.0000	\$15.07-
<b>SUB \$26.83</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$26.83</b>
				<b>CREDITS TOTAL</b>	<b>\$15.07-</b>
				<b>BALANCE DUE</b>	<b>\$11.76</b>

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:		P.O. #:	
INVOICE#: 846366966358		210113		es20-178 Ana Moreno	
TRANSACTION #: 0		AUTHORIZATION #: 013890		REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0055CR9M0	Cyber Acoustics Stereo Headset	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 #:		DATE OF SALE #:		P.O. #:	
INVOICE#: 435847956764		210113		es20-178 Ana Moreno	
TRANSACTION #: 0		AUTHORIZATION #: 013576		REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07JB41XRF	Cyber Acoustics AC-204 4 Pack	1.000	EA	\$64.0000	\$64.00
SUB \$64.00				TAX \$0.00	TOTAL INVOICE \$64.00
					CREDITS TOTAL \$0.00
					BALANCE DUE \$64.00

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:		P.O. #:	
INVOICE#: 956846468863		210113		MS 70-72	
TRANSACTION #: 0		AUTHORIZATION #: 013239		REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0895X5V7X	32 Pieces Night Sky Magnetic B	1.000	EA	\$11.9900	\$11.99
B089LSHSVP	ANERZA VSCO Stickers for Hydro	1.000	EA	\$7.6400	\$7.64
B07HS4946Q	Kids Party Toys, Party Favors	1.000	EA	\$16.9900	\$16.99
SUB \$36.62				TAX \$0.00	TOTAL INVOICE \$36.62
					CREDITS TOTAL \$0.00
					BALANCE DUE \$36.62

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:		P.O. #:	
INVOICE#: 863443963578		210113		MS 70-72	
TRANSACTION #: 0		AUTHORIZATION #: 013221		REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0032F2TVI	Silly Bandz Wild West - Pack o	1.000	EA	\$3.9500	\$3.95
MISC	SHIPPING AND TAX	1.000	EA	\$3.5000	\$3.50
SUB \$7.45				TAX \$0.00	TOTAL INVOICE \$7.45
					CREDITS TOTAL \$0.00
					BALANCE DUE \$7.45

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:		P.O. #:	
INVOICE#: 594359458844		210113		HS20-148	
TRANSACTION #: 0		AUTHORIZATION #: 013888		REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$10.0000	\$10.00
1111343780	Exploring Art: A Global, Thema	1.000	EA	\$10.6800	\$10.68
SUB \$20.68				TAX \$0.00	TOTAL INVOICE \$20.68
					CREDITS TOTAL \$0.00
					BALANCE DUE \$20.68



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-72		
INVOICE#: 993534597679		LOCATION #:	17		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B004GC8G4K	Medline - MSC095305 ReadyBath	1.000	EA	\$34.9900	\$34.99
<b>SUB \$34.99</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$34.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$34.99</b>

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-95 Library Gran		
INVOICE#: 67388787948		LOCATION #:	23		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
1	Amazon.com Refund	1.000	EA	\$11.0200-	\$11.02-
<b>SUB \$11.02-</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$11.02-</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$11.02-</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-33		
INVOICE#: 538957746466		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B07Y89HBRV	Wireless Microphone System, KI	3.000	EA	\$55.9900	\$167.97
<b>SUB \$167.97</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$167.97</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$167.97</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-74		
INVOICE#: 597598886389		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B08FMD4GFH	Moreyo 4,000 Pcs Heishi Beads,	1.000	EA	\$12.9900	\$12.99
<b>SUB \$12.99</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$12.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$12.99</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-186 office		
INVOICE#: 884853589399		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
B08FYPMNF8	TCP Global Salon World Safety	1.000	EA	\$109.9600	\$109.96
<b>SUB \$109.96</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$109.96</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$109.96</b>

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: es20-185 Gorney

INVOICE#: 8488764756648

DATE OF SALE #: 210118

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 018671

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07V25W3K5	Edx Education Math Cubes - Set	1,000	EA	\$11.6800	\$11.68 ✓
B00ED3GU11	Redi-Tag Divider Sticky Notes,	1,000	EA	\$3.5900	\$3.59 ✓
B01FXSYBNI	Utopia Bedding Gusseted Pillow	5,000	EA	\$19.9900	\$99.95 ✓
SUB \$115.22				TAX \$0.00	TOTAL INVOICE \$115.22
					CREDITS TOTAL \$0.00
					BALANCE DUE \$115.22

