

## Payment Information



New Balance: **\$1,952.48**  
 Total Minimum Payment Due: **\$163.00**  
 Payment Due Date: **01/09/2021**

Payments must be received by 5pm ET on  
 01/09/2021 if mailed, or by 11:59pm ET on  
 01/09/2021 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 4SEM865. Or call toll free  
 at 1-866-634-8380.

## Account Summary

Previous Balance as of 11/21/2020 **\$7,424.52** Credit Limit **\$17,300**  
 Payments **- 7,424.52** Available Credit **\$15,084**  
 Purchases/Debits **+ 1,927.48**  
 Fees Charged **+ 25.00**  
 New Balance as of 12/20/2020 **\$1,952.48**  
 30 Day Billing Cycle from 11/21/2020 to 12/20/2020

12/20/2020

## Transaction Detail

Date	Reference #	Description	Amount
12/11	P934200PD01BRQOQE	PAYMENT - THANK YOU	-\$7,424.52
			-\$7,424.52
			\$1,927.48
11/17	P934200NPEHMEBMT1Q	AMAZON MARKETPLACE SEATTLE WA	\$33.74
11/17	P934200NPEHME3AGZ	AMAZON MARKETPLACE SEATTLE WA	\$59.98
11/30	P934200P1EHM7T1FR	AMAZON RETAIL SEATTLE WA	\$388.56
12/01	P934200PQEHM7Z89Y	AMAZON RETAIL SEATTLE WA	\$9.99
12/01	P934200P1EHMEE8D5	AMAZON MARKETPLACE SEATTLE WA	\$168.00
12/01	P934200P2EHMDV1B9	AMAZON MARKETPLACE SEATTLE WA	\$155.94
12/01	P934200P3EHMDYSEE	AMAZON MARKETPLACE SEATTLE WA	\$24.98
12/03	P934200P5EHME8PNP	AMAZON MARKETPLACE SEATTLE WA	\$75.99
12/04	P934200P6EHM7FOON	AMAZON RETAIL SEATTLE WA	\$69.99
12/07	P934200PAEHMEDXHB	AMAZON MARKETPLACE SEATTLE WA	\$32.38
12/07	P934200PAEHME3WM1	AMAZON MARKETPLACE SEATTLE WA	\$77.60
12/08	P934200P8EHMEFX5X	AMAZON MARKETPLACE SEATTLE WA	\$18.99
12/08	P934200P9EHMIE3J18	AMAZON MARKETPLACE SEATTLE WA	\$29.99
12/10	P934200PAEHMEAF55	AMAZON MARKETPLACE SEATTLE WA	\$156.61
12/14	P934200PEEHME6R3G	AMAZON MARKETPLACE SEATTLE WA	\$491.97

(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 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 on 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 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.



[MF1993452F]

01NY5484 - 1 - 04/21/20

**Transaction Detail (Continued)**

Date	Reference #	Description	Amount
12/17	P934200PHEHME17Q9	AMAZON MARKETPLACE SEATTLE WA	\$53.09
12/17	P934200PHEHME2K8A	AMAZON MARKETPLACE SEATTLE WA	\$7.41
12/17	P934200PHEHME3700	AMAZON MARKETPLACE SEATTLE WA	\$7.40
12/17	P934200PKEHMEGB1P	AMAZON MARKETPLACE SEATTLE WA	\$7.42
12/17	P934200PKEHME8857	AMAZON MARKETPLACE SEATTLE WA	\$7.60
12/18	P934200PKEHMEF7NF	AMAZON MARKETPLACE SEATTLE WA	\$40.99
12/18	P934200PKEHME335L	AMAZON MARKETPLACE SEATTLE WA	\$8.86
<b>Total Fees Charged This Period</b>			<b>\$25.00</b>
12/10		LATE FEE	\$25.00
<b>Total Interest Charged This Period</b>			<b>\$0.00</b>
12/20		INTEREST CHARGE ON PURCHASES	\$0.00

2020 Year-to-Date Fees and Interest	
Total Fees Charged	\$25.00
Total Interest Charged	\$0.00
Total Interest Paid	\$0.00

1-2  
N/A**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 Rate	Interest Charge	Balance Method
Purchases	N/A	25.99% (v)	\$0.00	\$0.00	2D

**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](https://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](https://yournewamazonstatement.com)





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 PAGE 3 of 9  
 9342 1700 ABSI 01NV5484  
 145

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-109		
INVOICE#: 433955769675	DATE OF SALE #:	201117	LOCATION #: 32		
TRANSACTION #: 0	AUTHORIZATION #:	017250	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01MF5L8KL	Women's Military Crop Stretch	2.000	EA	\$16.8700	\$33.74
SUB \$33.74		TAX \$0.00			
		TOTAL INVOICE			\$33.74
		CREDITS TOTAL			\$0.00
		BALANCE DUE			\$33.74

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-109		
INVOICE#: 538665863773	DATE OF SALE #:	201117	LOCATION #: 32		
TRANSACTION #: 0	AUTHORIZATION #:	017015	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01A8FRKWC	Wall26 - Architectural Skyline	2.000	EA	\$29.9900	\$59.98
SUB \$59.98		TAX \$0.00			
		TOTAL INVOICE			\$59.98
		CREDITS TOTAL			\$0.00
		BALANCE DUE			\$59.98

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-129 READ Kinder		
INVOICE#: 439938383494	DATE OF SALE #:	201130	LOCATION #: 17		
TRANSACTION #: 0	AUTHORIZATION #:	030477	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0439845009	Bob Books, Set 1: Beginning Re	24.000	EA	\$16.1900	\$388.56
SUB \$388.56		TAX \$0.00			
		TOTAL INVOICE			\$388.56
		CREDITS TOTAL			\$0.00
		BALANCE DUE			\$388.56

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	ADMIN 20-23		
INVOICE#: 456596384473	DATE OF SALE #:	201201	LOCATION #: 17		
TRANSACTION #: 0	AUTHORIZATION #:	001220	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07Z7XTQKZ	Dial Complete Antibacterial Fo	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. #:	ADMIN 20-23		
INVOICE#: 559887744497	DATE OF SALE #:	201201	LOCATION #: 32		
TRANSACTION #: 0	AUTHORIZATION #:	001698	REGISTER #: 0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00R8NCF4G	9146-302 Battery for Cardiac S	1.000	EA	\$168.0000	\$168.00
SUB \$168.00		TAX \$0.00			
		TOTAL INVOICE			\$168.00
		CREDITS TOTAL			\$0.00
		BALANCE DUE			\$168.00

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**MEEKER SCHOOL DISTRICT**  
R

AUTHORIZED BUYER #:

ACCOUNT #:

DATE OF SALE #: 201201

LOCATION #: 32

P.O. #: Tech 21-28

INVOICE#: 499338636858

AUTHORIZATION #: 001993

REGISTER #: 0

TRANSACTION #: 0

AUTHORIZATION #: 001993

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	TOTAL INVOICE	CREDITS TOTAL	BALANCE DUE
B075HTKBNP	CMTECK USB Desktop Computer CM	3.000	EA	\$25.9900	\$77.97			
B08CH6CKW2	3607 Omnidirectional USB Conte	3.000	EA	\$25.9900	\$77.97			
						<b>SUB \$155.94</b>		
						TAX \$0.00		
						<b>TOTAL INVOICE</b>	<b>\$155.94</b>	
						<b>CREDITS TOTAL</b>	<b>\$0.00</b>	
						<b>BALANCE DUE</b>		<b>\$155.94</b>

**MEEKER SCHOOL DISTRICT**  
R

AUTHORIZED BUYER #:

ACCOUNT #:

DATE OF SALE #: 201201

LOCATION #: 32

P.O. #: es20-130 Title

INVOICE#: 437396868395

AUTHORIZATION #: 001377

REGISTER #: 0

TRANSACTION #: 0

AUTHORIZATION #: 001377

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	TOTAL INVOICE	CREDITS TOTAL	BALANCE DUE
B07Q05GJ8DC	SGHUO 2 Pack 15 Large Compartm	2.000	EA	\$12.4900	\$24.98			
						<b>SUB \$24.98</b>		
						TAX \$0.00		
						<b>TOTAL INVOICE</b>	<b>\$24.98</b>	
						<b>CREDITS TOTAL</b>	<b>\$0.00</b>	
						<b>BALANCE DUE</b>		<b>\$24.98</b>

**MEEKER SCHOOL DISTRICT**  
R

AUTHORIZED BUYER #:

ACCOUNT #:

DATE OF SALE #: 201203

LOCATION #: 32

P.O. #: MS 20-54

INVOICE#: 989945398556

AUTHORIZATION #: 003483

REGISTER #: 0

TRANSACTION #: 0

AUTHORIZATION #: 003483

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	TOTAL INVOICE	CREDITS TOTAL	BALANCE DUE
0964690365	Equipped for Reading Success	1.000	EA	\$75.9900	\$75.99			
						<b>SUB \$75.99</b>		
						TAX \$0.00		
						<b>TOTAL INVOICE</b>	<b>\$75.99</b>	
						<b>CREDITS TOTAL</b>	<b>\$0.00</b>	
						<b>BALANCE DUE</b>		<b>\$75.99</b>

**MEEKER SCHOOL DISTRICT**  
R

AUTHORIZED BUYER #:

ACCOUNT #:

DATE OF SALE #: 201204

LOCATION #: 17

P.O. #: wrestling club

INVOICE#: 956595386483

AUTHORIZATION #: 003804

REGISTER #: 0

TRANSACTION #: 0

AUTHORIZATION #: 003804

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	TOTAL INVOICE	CREDITS TOTAL	BALANCE DUE
B01DGE79EQ	GoSports Strong Skin Foam Play	1.000	EA	\$69.9900	\$69.99			
						<b>SUB \$69.99</b>		
						TAX \$0.00		
						<b>TOTAL INVOICE</b>	<b>\$69.99</b>	
						<b>CREDITS TOTAL</b>	<b>\$0.00</b>	
						<b>BALANCE DUE</b>		<b>\$69.99</b>

**MEEKER SCHOOL DISTRICT**  
R

AUTHORIZED BUYER #:

ACCOUNT #:

DATE OF SALE #: 201207

LOCATION #: 32

P.O. #: es20-141 Koenig

INVOICE#: 634769898974

AUTHORIZATION #: 007522

REGISTER #: 0

TRANSACTION #: 0

AUTHORIZATION #: 007522

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	TOTAL INVOICE	CREDITS TOTAL	BALANCE DUE
B0BJYKSSRH	60Pcs Christmas Wooden Ornaments	1.000	EA	\$16.9900	\$16.99			
B07QY9FCN2	120 Sheets Colored Tissue Paper	1.000	EA	\$15.3900	\$15.39			
						<b>SUB \$32.38</b>		
						TAX \$0.00		
						<b>TOTAL INVOICE</b>	<b>\$32.38</b>	
						<b>CREDITS TOTAL</b>	<b>\$0.00</b>	
						<b>BALANCE DUE</b>		<b>\$32.38</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	P.O. #: es20-141 Koenig				
INVOICE#: 446878964377	DATE OF SALE #: 201207	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 007032	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00R8AWBJI	Con-Tact Brand Creative Clear	1.000	EA	\$5.9900	\$5.99 ✓
B001E6BWTC	Pacon Unruled Chart Tablet, 24	3.000	EA	\$7.2700	\$21.81 ✓
B07SM8K8ZG	AJREUO Mini Stretched Canvas -	1.000	EA	\$15.9000	\$15.90 ✓
B0012VJJGS	Pendaflex Portable Desktop Fil	1.000	EA	\$10.4800	\$10.48 ✓
B06XYLCSQ3	Flexible Magnet Squares with A	1.000	EA	\$6.9900	\$6.99 ✓
B001IKES50	Mod Podge CS11302 Waterbase Se	1.000	EA	\$7.4400	\$7.44 ✓
B07F31SCC7	Gorse 12 Pack Liquid Droppers	1.000	EA	\$8.9900	\$8.99 ✓
<b>SUB \$77.60</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$77.60</b>
				<b>BALANCE DUE</b>	<b>\$0.00</b>
					<b>\$77.60</b>

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	P.O. #: es20-145 Obie				
INVOICE#: 764433448845	DATE OF SALE #: 201208	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 007928	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07X2HPPG8	OurWarm 40pcs Wooden Christmas	1.000	EA	\$18.9900	\$18.99
<b>SUB \$18.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$18.99</b>
				<b>BALANCE DUE</b>	<b>\$0.00</b>
					<b>\$18.99</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	P.O. #: HSA-058				
INVOICE#: 465657946573	DATE OF SALE #: 201208	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 008724	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07LFPDB7C	Magnetic Poster Hanger Frame.	1.000	EA	\$29.9900	\$29.99
<b>SUB \$29.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$29.99</b>
				<b>BALANCE DUE</b>	<b>\$0.00</b>
					<b>\$29.99</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	P.O. #: ADMIN 20-26				
INVOICE#: 568565873443	DATE OF SALE #: 201210	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 010309	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00R8NCF4G	9146-302 Battery for Cardiac S	1.000	EA	\$168.0000	\$168.00
	ALTERNATE TENDER	0.000		\$0.0000	\$11.39-
<b>SUB \$168.00</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$168.00</b>
				<b>BALANCE DUE</b>	<b>\$11.39-</b>
					<b>\$156.61</b>

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	INVOICE#:	TRANSACTION #:	DATE OF SALE #:	LOCATION #:	P.O. #:
885798589446	885798589446	0	201214	32	custodial HS20-131
			AUTHORIZATION #:	REGISTER #:	
			014310	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B018TM1Q80	DEWALT 20V (DCK940D2) Max Card	1.000	EA	\$491.9700	\$491.97
SUB \$491.97			TAX \$0.00	TOTAL INVOICE	\$491.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$491.97

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	INVOICE#:	TRANSACTION #:	DATE OF SALE #:	LOCATION #:	P.O. #:
664573664637	664573664637	0	201217	32	MS 20-84
			AUTHORIZATION #:	REGISTER #:	
			017163	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00B7NNTY1	Springhill White 11" x 17" Car	2.000	EA	\$14.1000	\$28.20
B00LFCWSPM	Pental Arts Oil Pastels, 50 Co	2.000	EA	\$8.6600	\$17.32
B07SR6VQ99	Honday 10-Piece Double Ended W/	1.000	EA	\$7.5700	\$7.57
SUB \$53.09			TAX \$0.00	TOTAL INVOICE	\$53.09
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$53.09

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	INVOICE#:	TRANSACTION #:	DATE OF SALE #:	LOCATION #:	P.O. #:
647874446748	647874446748	0	201217	32	MS 20-83
			AUTHORIZATION #:	REGISTER #:	
			017414	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$3.4200	\$3.42
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$7.41			TAX \$0.00	TOTAL INVOICE	\$7.41
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.41

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	INVOICE#:	TRANSACTION #:	DATE OF SALE #:	LOCATION #:	P.O. #:
578458953839	578458953839	0	201217	32	MS 20-83
			AUTHORIZATION #:	REGISTER #:	
			017736	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$3.4200	\$3.42
MISC	SHIPPING AND TAX	1.000	EA	\$3.9800	\$3.98
SUB \$7.40			TAX \$0.00	TOTAL INVOICE	\$7.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.40

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	INVOICE#:	TRANSACTION #:	DATE OF SALE #:	LOCATION #:	P.O. #:
438977496394	438977496394	0	201217	32	MS 20-83
			AUTHORIZATION #:	REGISTER #:	
			017120	0	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0809094703	The United States Constitution	1.000	EA	\$3.4300	\$3.43



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
<b>SUB \$7.42</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE \$7.42</b>	
				<b>CREDITS TOTAL \$0.00</b>	
				<b>BALANCE DUE \$7.42</b>	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0609094703	The United States Constitution	1.000	EA	\$7.6000	\$7.60
<b>SUB \$7.60</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE \$7.60</b>	
				<b>CREDITS TOTAL \$0.00</b>	
				<b>BALANCE DUE \$7.60</b>	

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088KCPF1W	Polymer Clay, DeeCoo 70 Colors	1.000	EA	\$40.9900	\$40.99
<b>SUB \$40.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE \$40.99</b>	
				<b>CREDITS TOTAL \$0.00</b>	
				<b>BALANCE DUE \$40.99</b>	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1425815138	The Reading Intervention Toolk	1.000	EA	\$8.8600	\$8.86
<b>SUB \$8.86</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE \$8.86</b>	
				<b>CREDITS TOTAL \$0.00</b>	
				<b>BALANCE DUE \$8.86</b>	

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PAGE 9 of 9

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