

**SCHOLASTIC INC.**

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

To: FALLBROOK VILLAGE ROTARY  
PO BOX 2186  
FALLBROOK CA 92088-2186

Account No. 20390016      Date 03/04/19

Phone: (760)723-0150

Trans Date	Trans No.	Due Date	Trans Type	PO No./ CM Refer No.	Amount	Balance
02/08/19	18734168	03/10/19	Invoice	FC24548	2,389.46	2,389.46

THANK YOU FOR ORDERING. WE HOPE YOU ARE PLEASED WITH YOUR PURCHASE. PLEASE NOTE OUR TERMS AS SHOWN ON YOUR INVOICE. FOR BILLING QUESTIONS CONTACT SCHOLASTIC AT 1-800-225-1761, AS SOON AS POSSIBLE.

2,389.46	0.00	0.00	0.00	0.00	2,389.46
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance

PLEASE MAKE CHECKS OR MONEY ORDERS

PAYABLE TO:

**SCHOLASTIC INC.**

If there are any questions regarding payment, purchases or returns, please return this statement for payment adjustment