



Invoice #252266

1140 N 1430 W, Orem, UT 84057
 Phone: 866-311-8734 | Fax: 866-531-5589
 Email: service@studiesweekly.com

Bill To:

ACCOUNTS PAYABLE
 BUCKEYE ELEM SCHOOL DIST 33
 25555 W DURANGO ST
 BUCKEYE, AZ 85328

11-19-18A09:55 RCVD

Order Information:

Order Date: Nov 09, 2018
 Due Date: Dec 09, 2018
 Order Name:
 Invoice Date: Nov 12, 2018
 PO Number: 190817

Order Details:

Buckeye Elem School Dist 33

Item	Teacher	Price	Quantity	Subtotal
[AZ4:Arizona Studies Weekly]	Blanca Valdez	\$7.65	78	\$596.70
[DM3:Democracy Studies Weekly]	Blanca Valdez	\$7.65	94	\$719.10
[N1:First Grade Studies Weekly]	Blanca Valdez	\$7.65	93	\$711.45
[N2:Second Grade Studies Weekly]	Blanca Valdez	\$7.65	76	\$581.40
[S0:Science Studies Weekly - Footprints]	Blanca Valdez	\$7.65	98	\$749.70
[S6:Science Studies Weekly - Endeavor]	Blanca Valdez	\$7.65	35	\$267.75
[USAA:USA Studies Weekly - Ancient America to Reconstruction]	Blanca Valdez	\$7.65	91	\$696.15

Batch # 021 Voucher # 1063

NOV 20 2018

Amt: 4,322.25 Initial: BM

This invoice is a reminder that your payment is due Dec 09, 2018.
 If you have recently sent a payment please disregard this notice. Please call if you need more time.

Due Date:	Dec 09, 2018
Subtotal:	\$4,322.25
Shipping:	\$0.00
Late Charges:	\$0.00
Amount Paid:	\$0.00
Balance:	\$4,322.25