



INVOICE

Date 4/30/2019 **Invoice No.** 131542

98 N. HWY 89 • CHINO VALLEY, AZ 86323
 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Chino Valley Rotary
 PO Box 3626
 Chino Valley, AZ 86323-5920

Ship To:

Ordered By _____ **Terms** _____ **Rep** _____ **Ship** _____ **Via** _____ **F.O.B.** _____ **PO / Project** _____

Will Call

Quantity	Item Code	Description	Price Each	Amount
105	Poster	Million Word Readers - 20x30	11.95	1,254.75T
105	Certificate	Million Word Readers	1.00	105.00T
		Sales Tax	10.35%	140.73

*A good name is more desirable than great riches;
 to be esteemed is better than silver or gold. Proverbs 22*

TOTAL

\$1,500.48



INVOICE

Date	Invoice No.
5/2/2019	133366

98 N. HWY 89 • CHINO VALLEY, AZ 86323
 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Chino Valley USD #51
 650 E. Center St.
 Chino Valley, AZ 26323
 928-636-4438

Ship To:

Ordered By	Terms	Rep	Ship	Via	F.O.B.	PO / Project
Inger Johnson	Net 30	TBP	5/2/2019	Will Call		PO 191032

Quantity	Item Code	Description	Price Each	Amount
76	Poster	MILLION WORD CHALLENGE - 20x30" Sales Tax	15.00 10.35%	1,140.00T 117.99

MAY - 6 2019



*A good name is more desirable than great riches;
 to be esteemed is better than silver or gold. Proverbs 22*

TOTAL	\$1,257.99
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INVOICE

Date	Invoice No.
1/28/2019	132759

98 N. HWY 89 • CHINO VALLEY, AZ 86323
 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Chino Valley USD #51
 650 E. Center St.
 Chino Valley, AZ 26323
 928-636-4438

Ship To:

Ordered By	Terms	Rep	Ship	Via	F.O.B.	PO / Project
Inger Johnson	Due on Receipt	TBP	1/28/2019	Will Call		PO 191122

Quantity	Item Code	Description	Price Each	Amount
50	Poster Bag	DRS	0.88	44.00T
50	Poster Bag	CVHS	0.88	44.00T
50	Poster Bag	HMS	0.88	44.00T
		Sales Tax	10.35%	13.66

JAN 31 2019



Received
 OK to pay
 1/31/19

TOTAL	\$145.66
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*A good name is more desirable than great riches;
 to be esteemed is better than silver or gold. Proverbs 22*

SAFeway

Store 1747 Dr. Richard Flick
 Manti (928) 836 8358 Rx (928) 636-8358
 1931 N. Hwy. 89
 GILIND VALLEY AZ 86323

	MISCELLANEOUS	
MR	SIG FOR GIFT CARD	100.00
GI	5000150829209	APPROVED
MR	SIG FOR GIFT CARD	100.00
GI	5000233414263	APPROVED
MR	SIG FOR GIFT CARD	100.00
GI	5000561091026	APPROVED
MR	DOMINOS VARIABLE	100.00
GB	2637301932155	APPROVED
	TAX	0.00
	**** BALANCE	400.00

Credit Purchase 08/28/18 13:12
 CARD # *****5697
 REF: 99001616178 AUTH: 00028205

PAYMENT AMOUNT 400.00

AL Visa Credit
 ALB A0000000031010
 TVR 0080008000
 TSI E800

Visa 400.00

CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 0
 08/28/18 13:13 1747 6 276 8689

HOW WAS YOUR SHOPPING EXPERIENCE?

WE VALUE YOUR FEEDBACK!
 GO TO: WWW.SAFEWAYSURVEY.NET
 ENTER TO WIN A \$100.00 GIFT CARD

***GET UP TO \$75**
 When you fill a new or transferred
 prescription at our pharmacy.
 Restrictions Apply.
 Ask our Pharmacist for details.

POINTS EARNED TODAY

GIFT Card Points 1000

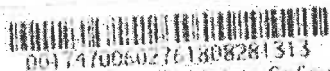
TOTAL 1000

Points Towards Next Reward \$5 of 100

REWARDS AVAILABLE 14

YOUR CASHIER TODAY WAS Emily

MARDI READ 6673



00174700602761808281313
 Thank you for shopping Safeway
 For Just 4 You Fuel Rewards question
 call 877-276-9637 or Safeway.com

Kolany m we
SAFEWAY

Store 1747 Dir Richard Flick
Main:(928) 636-8358 Rx:(928) 636-8358
1031 N. Hwy. 89
CHINO VALLEY AZ 86323

REFRIG/FROZEN

3 QTY DRUMSTICK 23.97 B

TAX 0.96
**** BALANCE 24.93

Debit Purchase 01/23/19 13:43
CARD # *****7157 PRIMARY
TOTAL TRANSACTION AMOUNT: 24.93
CASH BACK AMOUNT: 0.00
REF: 10001404087 AUTH: 998963

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit 24.93
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
01/23/19 13:43 1747 9 134 0035

****GET UP TO \$75****
When you fill a new or transferred
prescription at our pharmacy.
Restrictions Apply.
Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points 23
TOTAL 23

Points Towards Next Reward 48 of 100

REWARDS AVAILABLE 1
YOUR CASHIER TODAY WAS Janice

RC PAYNE 3366

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.safeway.com/survey
ENTER THE SURVEY CODE BELOW:
174701/2313:439/134
00174700901341901231343
Thank you for shopping Safeway
For Just 4 You, Fuel Rewards question
call 877-276-9637 or Safeway.com

Rotary-Mingus
SAFEWAY

Store 1747 Dir Richard Flick
Main:(928) 636-8358 Rx:(928) 636-8358
1031 N. Hwy. 89
CHINO VALLEY AZ 86323

REFRIG/FROZEN

2 QTY DRUMSTICK 15.98 B

TAX 0.64
**** BALANCE 16.62

Debit Purchase 03/27/19 13:47
CARD # *****7157 PRIMARY
TOTAL TRANSACTION AMOUNT: 16.62
CASH BACK AMOUNT: 0.00
REF: 72001468158 AUTH: 678434

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit 16.62
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
03/27/19 13:47 1747 8 291 4566

****GET UP TO \$75****
When you fill a new or transferred
prescription at our pharmacy.
Restrictions Apply.
Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points 15
TOTAL 15

Points Towards Next Reward 46 of 100

REWARDS AVAILABLE 4

MONOPOLY 2019

Customer Blue Tickets

Monopoly Tickets Earned 1

Collect & Win through 5/07

YOUR CASHIER TODAY WAS JANICE

RC PAYNE 3366

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.safeway.com/survey
ENTER THE SURVEY CODE BELOW:
174703/2713:478/291
00174700802911903271347
Thank you for shopping Safeway

mwc



Store 1747 Di- Richard Flick
Main:(928) 636-8358 Rx:(928) 636-8358
1031 N. Hwy. 89
CHINO VALLEY AZ 86323

REFRIG/FROZEN

HORZ WHP CRM HWY 4.99 B
HORIZON ORGANIC 4.99 B
TAX 0.40
**** BALANCE 10.38
Cash 20.00
CHANGE 9.62
TOTAL NUMBER OF ITEMS SOLD = 2
10/30/18 14:51 1747 7 182 4414

****GET UP TO \$75****
When you fill a new or transferred
prescription at our pharmacy.
Restrictions Apply.
Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points 9
TOTAL 9

Points Towards Next Reward 99 of 100

YOUR CASHIER TODAY JAS KELLEY

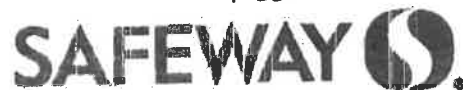
RC PAYNE 3366

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.safeway.com/survey
ENTER THE SURVEY CODE BELOW:
174710/3014:517/182



00174700701821810301451
Thank you for shopping Safeway
For Just 4 You, Fuel Rewards question
call 877-276-9637 or Safeway.com

notary mwc



Store 1747 Di- Richard Flick
Main:(928) 636-8358 Rx:(928) 636-8358
1031 N. Hwy. 89
CHINO VALLEY AZ 86323

REFRIG/FROZEN

3 QTY DRUMSTICK 23.97 B
HORIZON ORGANIC 4.99 B
0 ORGNC POP UPS 3.50 B
Regular Price 3.99
Card Savings 0.49-
PRODUCE
mwc \$31.97
2 QTY SIG FARMS 1.76 B
Regular Price 4.58
Card Savings 2.82-
ORG CELERY HEARTS 3.49 B
0 ORGNC CARROTS 4.49 B
0.93 lb @ \$1.99 /lb
WT ORG ROMA TOMATOES 1.85 B
TAX 1.76
**** BALANCE 45.81

Debit Purchase 10/17/18 13:27
CARD # *****7157 PRIMARY
TOTAL TRANSACTION AMOUNT: 45.81
CASH BACK AMOUNT: 0.00
REF: 73001306094 AUTH: 724076

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit 45.81
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
10/17/18 13:27 1747 7 163 6154

****GET UP TO \$75****
When you fill a new or transferred
prescription at our pharmacy.
Restrictions Apply.
Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points 44
TOTAL 44

Points Towards Next Reward 13 of 100

REWARDS AVAILABLE 1
Log into Just for U
for your Free Offer

YOUR CASHIER TODAY JAS PAM

RC PAYNE 3366

YOUR SAVINGS
Card Savings 3.31
Total 3.31
Total Savings Value 7%



00174700701631810171327



Invoice # 1D3G-39GX-37DJ | April 11, 2019

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by May 11, 2019

Item subtotal before tax	\$ 1,000.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,000.00
Tax	\$ 0.00

Amount due

\$ 1,000.00 USD

Pay by



Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 4122416308
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Account # A6RRNUE92800Z

Payment terms Net 30

Purchase date 10-Apr-2019

Purchased by Elizabeth Lechner

PO # 191382

Registered business name

Chino Valley Unified School District

Bill to

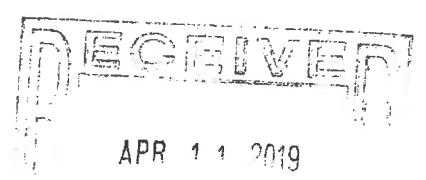
Chino Valley Unified School District
 Suzanne Dodds
 650 E Center St
 Chino Valley, AZ 86323

Ship to

Inger Johnson
 650 E CENTER ST CVUSD 51
 CHINO VALLEY, AZ 86323-7407

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon.com \$20 Gift Card in an Amazon Gift Tag	50	\$20.00	\$1,000.00	0.000%
ASIN: B01FERQWCS Sold by: ACI Gift Cards, Inc. Order # 111-1790986-7704210				
2 Shipping & handling			\$0.00	0.000%



Total before tax	\$1,000.00
Tax	\$0.00
Amount due	\$1,000.00

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Final Details for Order #111-1553901-8301832

Print this page for your records.

Order Placed: April 8, 2019

Amazon.com order number: 111-1553901-8301832

Order Total: \$810.00

Shipped on April 8, 2019**Items Ordered**

7 of: Amazon.com \$10 Gift Cards - Pack of 3 Black and Silver Mini Envelopes

Sold by: ACI Gift Cards, Inc.

Price
\$30.00

Condition: New

Shipping Address:Rhonda Chavez C/O Stratos Wealth Partners
100 E SHELDON ST STE 105
PRESCOTT, AZ 86301-3171
United StatesItem(s) Subtotal: \$210.00
Shipping & Handling: \$0.00-----
Total before tax: \$210.00
Sales Tax: \$0.00**Shipping Speed:**

One-Day Shipping

Total for This Shipment: \$210.00
-----**Shipped on April 8, 2019****Items Ordered**

1 of: Amazon.com \$5 Gift Cards, Pack of 20 with Greeting Cards (Amazon Kindle Design)

Sold by: ACI Gift Cards, Inc.

Price
\$100.00

Condition: New

1 of: Amazon.com \$10 Gift Cards, Pack of 50 (Amazon Kindle Card Design)

Sold by: ACI Gift Cards, Inc.

\$500.00

Condition: New

Shipping Address:Rhonda Chavez C/O Stratos Wealth Partners
100 E SHELDON ST STE 105
PRESCOTT, AZ 86301-3171
United StatesItem(s) Subtotal: \$600.00
Shipping & Handling: \$0.00-----
Total before tax: \$600.00
Sales Tax: \$0.00**Shipping Speed:**

One-Day Shipping

Total for This Shipment: \$600.00
-----**Payment information****Payment Method:**

Visa | Last digits: 7188

Item(s) Subtotal: \$810.00
Shipping & Handling: \$0.00**Billing address**Rhonda Chavez C/O Stratos Wealth Partners
100 E SHELDON ST STE 105-----
Total before tax: \$810.00
Estimated tax to be collected: \$0.00

PRESCOTT, AZ 86301-3171
United States

111-1553901-8301832

Grand Total: \$810.00

Credit Card transactions

Visa ending in 7188: April 8, 2019: \$210.00
Visa ending in 7188: April 8, 2019: \$600.00

To view the status of your order, return to [Order Summary](#).

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Invoice

Invoice # 1FYJ-RWF7-MH73 | December 12, 2018

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by January 11, 2019

Item subtotal before tax	\$ 449.94
Shipping & handling	\$ 10.33
Promos & discounts	(\$ 10.33)
Total before tax	\$ 449.94
Tax	\$ 46.56
Amount due	\$ 496.50 USD

Account # A6RRNUE9280OZ
Payment terms Net 30

Purchase date 29-Nov-2018
Purchased by Elizabeth Lechner
PO # 190981

Registered business name
Chino Valley Unified School District

Bill to
Chino Valley Unified School District
Suzanne Dodds
650 E Center St
Chino Valley, AZ 86323

Ship to
Inger Johnson
650 E CENTER ST CVUSD 51
CHINO VALLEY, AZ 86323-7407

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 4122416308
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Punch Red - with Special Offers	1	\$99.99	\$99.99	10.350%

ASIN: B01M7RD5ZL Sold by: Amazon Digital Services, Inc.
Order # 113-4025235-5659439

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Black - with Special Offers ASIN: B01J6RPGKG Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439	1	\$99.99	\$99.99	10.350%
3 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Punch Red - with Special Offers ASIN: B078HNTH41 Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439	1	\$49.99	\$49.99	10.350%
4 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers ASIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439	1	\$49.99	\$49.99	10.350%
5 Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Marine Blue - with Special Offers ASIN: B01M6YJEAH Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439	1	\$99.99	\$99.99	10.350%
6 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Black - with Special Offers ASIN: B0794RHPZD Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439	1	\$49.99	\$49.99	10.350%
7 Promos & discounts			(\$10.33)	
8 Shipping & handling			\$10.33	
			Total before tax	\$449.94
			Tax	\$46.56

Amount due

\$496.50

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209
For questions about your order, visit www.amazon.com/contact-us

Invoice summary

Payment due by January 11, 2019

Item subtotal before tax	\$ 149.97
Shipping & handling	\$ 8.32
Promos & discounts	(\$ 8.32)
Total before tax	\$ 149.97
Tax	\$ 15.51
Amount due	\$ 165.48 USD

Account # A6RRNUE9280OZ
Payment terms Net 30

Purchase date 29-Nov-2018
Purchased by Elizabeth Lechner
PO # 190981

Registered business name
Chino Valley Unified School District

Bill to
Chino Valley Unified School District
Suzanne Dodds
650 E Center St
Chino Valley, AZ 86323

Ship to
Inger Johnson
650 E CENTER ST CVUSD 51
CHINO VALLEY, AZ 86323-7407

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 4122416308
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include **ALL** Amazon invoice numbers and your account number with your EFT or check payment

-or-

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers	1	\$49.99	\$49.99	10.350%

ASIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc.
Order # 113-6309634-7958666

Description	Qty	Unit price	Item subtotal before tax	Tax
2 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Punch Red - with Special Offers	1	\$49.99	\$49.99	10.350%
ASIN: B078HNTH41 Sold by: Amazon Digital Services, Inc. Order # 113-6309634-7958666				
3 All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Black - with Special Offers	1	\$49.99	\$49.99	10.350%
ASIN: B0794RHPZD Sold by: Amazon Digital Services, Inc. Order # 113-6309634-7958666				
4 Promos & discounts			(\$8.32)	
5 Shipping & handling			\$8.32	
			Total before tax	\$149.97
			Tax	\$15.51
			Amount due	\$165.48

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Final Details for Order #111-1774802-4737835

Print this page for your records.

Order Placed: April 18, 2019
Amazon.com order number: 111-1774802-4737835
Order Total: \$76.36

Shipped on April 18, 2019

Items Ordered

	Price
1 of: <i>Fire 7 Kids Edition Tablet, 7" Display, 16 GB, Yellow Kid-Proof Case</i>	\$69.99
<small>Sold by: Amazon Digital Services, Inc.</small>	

Condition: New

Shipping Address:

Rhonda Chavez C/O Stratos Wealth Partners
100 E SHELDON ST STE 105
PRESCOTT, AZ 86301-3171
United States

Item(s) Subtotal:	\$69.99
Shipping & Handling:	\$0.00

Total before tax:	\$69.99
Sales Tax:	\$6.37

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$76.36

Payment information

Payment Method:

Visa | Last digits: 7188

Item(s) Subtotal:	\$69.99
Shipping & Handling:	\$0.00

Billing address

Rhonda Chavez C/O Stratos Wealth Partners
100 E SHELDON ST STE 105
PRESCOTT, AZ 86301-3171
United States

Total before tax:	\$69.99
Estimated tax to be collected:	\$6.37

Grand Total: \$76.36

Credit Card transactions

Visa ending in 7188: April 18, 2019: \$76.36

To view the status of your order, return to [Order Summary](#).

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RENAISSANCE®

P.O. Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone (877) 444-3172 | Fax (877) 988-8051
 Federal I.D. #39-1559474
 www.renaissance.com

Invoice

INV4465102

Order Number: 4039800-0
 Order Date: 5/7/2019
 Bill To Number: 704854
 End User Number: 257312
 Page 1 of 1

Bill To:

Chino Valley Unif Sch Dist 51
 650 E Center Street
 Chino Valley, AZ 86323

Ship To:

Cindy Daniels
 Heritage Middle School
 PO Box 225
 Chino Valley, AZ 863230225

Date	Ship Via	Shipping Code	Terms	Customer P.O. #
5/7/2019	Ground Delivery	FOB Origin	Net 30 Days	191487

Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
600.00	600.00	300167ENTRRT	Star Reading Subscription Renewal	4.70	84.60	2,735.40
1.00	1.00	300577R	Annual All Product Renaissance Platform Renewal	635.00	0.00	635.00
600.00	600.00	300760RRT	Accelerated Reader Subscription Renewal	6.85	123.30	3,986.70



30

All purchases may be returned or exchanged at no charge within 30 days of the invoice date less any applicable shipping and handling charges.

Total Gross	Discount	AZ-TPT	Total Net	Payments Applied	Net Due
7,565.00	-207.90	761.45	8,118.55	0.00	\$ 8,118.55

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(Envelope may contain multiple invoices.)

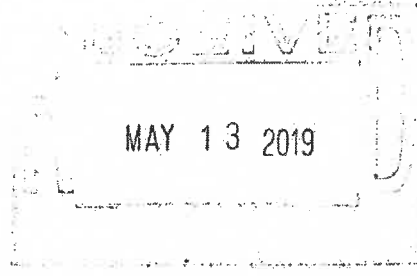
RENAISSANCE®

P.O. Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone (877) 444-3172 | Fax (877) 988-8051
 Federal I.D. #39-1559474
 www.renaissance.com

Invoice

INV4465101

Order Number: 4039799-0
 Order Date: 5/7/2019
 Bill To Number: 704854
 End User Number: 257310
 Page 1 of 1



Bill To:

Chino Valley Unif Sch Dist 51
 650 E Center Street
 Chino Valley, AZ 86323

Ship To:

Cindy Daniels
 Del Rio Elementary School
 PO Box 225
 1036 North Rd 1 West
 Chino Valley, AZ 863230225

Date	Ship Via	Shipping Code	Terms	Customer P.O. #		
5/7/2019	Ground Delivery	FOB Origin	Net 30 Days	191487		
Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
525.00	525.00	300167ENTRRT	Star Reading Subscription Renewal	4.70	74.03	2,393.47
1.00	1.00	300577R	Annual All Product Renaissance Platform Renewal	635.00	0.00	635.00
525.00	525.00	300760RRRT	Accelerated Reader Subscription Renewal	6.85	107.89	3,488.36
175.00	175.00	300267ENTRRT	Star Math Subscription Renewal	4.70	0.00	822.50

All purchases may be returned or exchanged at no charge within 30 days of the invoice date less any applicable shipping and handling charges.

Total Gross	Discount	AZ-TPT	Total Net	Payments Applied
7,521.25	-181.92	759.62	8,098.95	0.00

Net Due
\$ 8,098.95

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(Envelope may contain multiple invoices.)