

**USBORNE BOOKS & MORE**  
 Tulsa, Oklahoma 74146  
 A Division of Educational Development Corporation

Host/Org: KCTU - Tulsa Chapter  
 Consultant: Kathryn Lee ID#: \_\_\_\_\_

# 1

Customer Name: Free Date: 1-23-2019  
 Address: 2 Fernway Walmart Phone: 771-82-6607  
 City / State / Zip: A12470 FREE  
 E-mail: \*159.99 donated by K-Ad-Pr\* I will E-mail specials and reading tips

- Tell me more about:  Becoming a Consultant  Home Parties  Book Fairs  Fund Raisers  
 Teacher Appreciations  Reading Incentive Programs  School or Library Ordering  Matching Grant Programs

**FOR DIRECT DELIVERY OPTION COMPLETE THE FOLLOWING INFORMATION** (Continental USA only) Addl. \$6.00  
 Ship-to Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City / State / Zip: \_\_\_\_\_

Title & Page Number	Item # last 6 digits	Qty	Price	Amount
<u>Princess and the Pea</u>	<u>110110</u>			<u>69.99</u>
<u>Princess and the Pea</u>		<u>2</u>	<u>69.99</u>	<u>131.98</u>
<u>Little Engine That Could</u>				<u>15.99</u>
<u>Little Engine That Could</u>				<u>17.99</u>
<u>Dirty Duck</u>				<u>11.99</u>
<u>Honey Dripper</u>	<u>Phone # 112000</u>		<u>11.99</u>	<u>FREE</u>
<u>J.J. Whirled in a Paper Plane</u>	<u>112000</u>		<u>17.99</u>	<u>FREE</u>
<u>How to Fly, Man</u>			<u>14.99</u>	<u>FREE</u>
Monthly Specials: <u>Little Bear's New Clothes</u>			<u>17.99</u>	<u>FREE</u>
<u>You Choose</u>		<u>2</u>	<u>25.98</u>	<u>FREE</u>
<u>Just Imagine</u>		<u>2</u>	<u>25.98</u>	<u>FREE</u>

*Figure tax on Subtotal #1 for the following AK, AL, AZ, CA, CO, DE, IA, ID, LA, MD, ME, MA, MT, NH, NV, OK, OR, PR, UT, VA and WY.	#1. Subtotal	<u>250.94</u>
	#2. Add 8% shipping	<u>FREE</u>
	#3. Direct-Delivery Option Addl. \$6.00	<u>/</u>
	#4. Subtotal (1+2+3)	
	#5. Add 2% Tax of #4*	<u>TAX 5.02</u>
	#6. Round Up for Research	
	<b>TOTAL DUE (4+5+6)</b>	<u>255.96</u>

You the buyer, may cancel this order anytime before midnight of the third business day after the date of this transaction.  
 For Consultant Use Only - Authorization #: \_\_\_\_\_ Rev. 05/2016 784199

HOST

Pa. # 5278 1-30-19

#2

FAMILY DOLLAR

STORE #09163 520 E. Pine Ave.  
Kennerer, WY, 307-877-2260

FC ICE CREAM SCOOP 032251287633 p0.60  
REGULAR PRICE .00  
FC ICE CREAM SCOOP 032251287633 p0.60  
REGULAR PRICE .00

SUBTOTAL \$1.20  
TAX1 \$0.05  
TOTAL \$1.25  
DEBIT \$1.25

US DEBIT \*\*\*\*\*2287  
CHIP READ Approved  
AUTH# 037174 SEQUENCE NO: 513901  
ONLINE PIN VERIFIED  
Mode: Issuer AAC - 355DCB4C-ICC47488  
AID: 4000CC0980840 ARC: Z3

99091630151390179193

ITEMS 2  
01-23-2019 17:01:08 09163 C1 887065 5139  
-----TEAR HERE-----



**SMART COUPONS**  
CLICK SHOP SAVE.

DOWNLOAD THE NEW  
FAMILY DOLLAR APP  
AND  
SAVE OVER \$100  
THIS WEEK!

Download Family Dollar App or  
text SMART to 28767 to sign up and start saving!  
No cash value. No cash back. Consumer pays sales tax.  
Standard text rates and data fees may apply.

Pd #2 thru #6 check #5277

1-30-19



RIDLEY'S FAMILY MARKETS  
620 PINE AVE  
KENNERER, WY 83101  
WWW.SHOPRIDLEYS.COM

01/23/2019 16:44:24  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX2287  
PURCHASE - APPROVED  
AUTH CODE:023482

Mode: Issuer  
AID: A0000000980840  
TVR: 8080088000  
IAD: 06020A03A00000  
TSI: 6800 ARC: 00  
MID: 945309 RRN: 013577  
TID: 001 USD\$ 133.62  
Total:

CUSTOMER COPY

**GROCERY**

Fd C1b Rainbow Sherb	42.45	F
5 @ 8.49		
Fd C1b Vnla Ice Crea	84.90	F
10 @ 8.49		
Shasta Lemon Twist	22.61	F
19 @ 1.19		
Of SHASTA 2LTR TPR 3	-16.34	
SUB TOTAL	\$133.62	
TOTAL TAX	\$0.00	
TOTAL	\$133.62	

CREDIT CARD \$133.62  
[S] XXXXXXXXXXXX2287  
Exp. Date: 00/2000

CHANGE \$0.00

Total number of items sold = 34



RIDLEY'S FAMILY MARKETS  
620 PINE AVE  
KENNERER, WY 83101  
WWW.SHOPRIDLEYS.COM

01/23/2019 16:53:20  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX2287  
PURCHASE - APPROVED  
AUTH CODE:120059

Mode: Issuer-PIN Verified  
AID: A0000000980840  
TVR: 8080048000  
IAD: 06020A03A00000  
TSI: 6800 ARC: 00  
MID: 945309 TID: 001 RRN: 013580  
Total: USD\$ 12.48

CUSTOMER COPY

**GROCERY**

Fd C1b Purified Drin	11.16	F
4 @ 2.79		
Shasta Root Beer	4.76	F
4 @ 1.19		
Of SHASTA 2LTR TPR 3	-3.44	
SUB TOTAL	\$12.48	
TOTAL TAX	\$0.00	
TOTAL	\$12.48	

DEBIT CARD \$12.48  
[S] XXXXXXXXXXXX2287  
Auth# 120059  
Exp. Date: 00/2000

CHANGE \$0.00

Total number of items sold = 8



#5

RIDLEY'S FAMILY MARKETS  
620 PINE AVE  
KENNERER, WY 83101  
WWW.SHOPRIDLEYS.COM

01/21/2019 20:02:51  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX2287  
PURCHASE - APPROVED  
AUTH CODE:892095

Mode: Issuer-PIN Verified  
AID: A000000980840  
TVR: 8080048000  
IAD: 06020A03A00000  
TSI: 6800 ARC: 00  
MID: 945309 TID: 001 RRN: 054251  
Total: USD\$ 6.77

CUSTOMER COPY

**GROCERY**

SD SPOONS 6.45 T  
5 @ 1.29

SUB TOTAL \$6.45  
TOTAL TAX \$0.32  
TOTAL \$6.77

DEBIT CARD \$6.77  
[S] XXXXXXXXXXXX2287  
Auth# 892095  
Exp. Date: 00/2000

CHANGE \$0.00

Total number of items sold = 5



#6

RIDLEY'S FAMILY MARKETS  
620 PINE AVE  
KENNERER, WY 83101  
WWW.SHOPRIDLEYS.COM

01/21/2019 17:14:53  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX2287  
PURCHASE - APPROVED  
AUTH CODE:904098

Mode: Issuer-PIN Verifie  
AID: A00000098084  
TVR: 8080048000  
IAD: 06020A03A000  
TSI: 6800 ARC:  
MID: 945309 TID: 001 RRN: 0542  
Total: USD\$ 41

CUSTOMER COPY

**GROCERY**

SD Everyday Napkins 2.21  
Shasta Orange Soda 8.3  
7 @ 1.19  
SOLO CLEAR CUPS 22.1  
6 @ 3.69

GM 6.  
3M 1\*X55YD SCTCH  
2 @ 3.49

SUB TOTAL \$39  
TOTAL TAX \$1  
TOTAL \$41

DEBIT CARD \$41  
[S] XXXXXXXXXXXX2287  
Auth# 904098  
Exp. Date: 00/2000

CHANGE

Total number of items sold





INVOICE

REMIT TO  
 FED-ID INGRAM LIBRARY SERVICES  
 62-1746696 P. O. BOX 277616  
 ATLANTA, GA 30384-7616  
 1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
38222130	01	07	2019	372
*DUPLICATE*				
ORDER ENTRY	ACCOUNT	PAGE	TAX	
E3WP50EH	2008378	1	6	
	PP		976	
	MC		66	

DUNS 12-159-9042

SOLD TO 2008378 013M N  
 LINCOLN COUNTY LIBRARY  
 SYSTEM  
 TECH SVCS SUPERVISOR  
 519 EMERALD ST  
 KEMMERER WY 83101-3323

SHIP TO 2008378-0000000  
 LINCOLN COUNTY LIB SYS  
 TECH SVCS SUPERVISOR CD 10.50  
 519 EMERALD ST  
 KEMMERER WY 83101-3323

TERMS: NET 30 EOM  
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C AUTHOR	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED						
10	10	BELOW FROM P.O. KRotary18/12	OLIVER LOVING	18.99	40.5	11.30	113.00
		BLOCK ST					
	10		RETAIL 189.90 AVG DISC 40.5%				113.00
			ROSEBUR VIA UPS-GROUND PREPAID				0.00
			SHIP DATE 01/07 #009440034				
			CTNS 5 WT 11 LBS				
** TOTAL **							113.00

*Received  
 4/11/19  
 # 8*



Cut Along Broken Line

IF PREPAID, PLEASE DISREGARD.  
 IF PAYING BY INVOICE  
 PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES  
 P. O. BOX 277616  
 ATLANTA, GA 30384-7616  
 1-800-937-5300 OPTION 1

INVOICE DATE 01/07/2019

OE #	E3WP50EH
ACCOUNT #	2008378
INVOICE #	38222130





REMIT TO  
 FED-ID INGRAM LIBRARY SERVICES  
 62-1746696 P. O. BOX 277616 30384-7616  
 ATLANTA, GA  
 1-800-937-5300 OPTION 1

INVOICE	INV. DATE	YEAR	BALANCE
38658569	01/31	2019	355 LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
E4MR5XEH	2008378	1	6

DUNS 12-159-9042

SOLD TO 2008378 013M N  
 LINCOLN COUNTY LIBRARY  
 SYSTEM  
 TECH SVCS SUPERVISOR  
 519 EMERALD ST  
 KEMMERER WY 83101-3323

SHIP TO 2008378-0000000  
 LINCOLN COUNTY LIB SYS  
 TECH SVCS SUPERVISOR  
 519 EMERALD ST  
 KEMMERER WY 83101-3323  
 017 PP 2,655  
 MC 40  
 CD 9.00

TERMS: NET 30 EDM  
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
10	10	BELOW FROM P.O. KRotary18/12	LINE BECOMES A RIVER	17.00	40.5	10.12	101.20
		CANTU FR					
			RETAIL 170.00 AVG DISC 40.4%				101.20
			ROSEBUR VIA UPS-GROUND PREPAID				0.00
			SHIP DATE 01/31 #009440760 #CTNS				
				SUBTOTAL		170.00	101.20
				SHIPPING/HANDLING			0.00
				2 WT 9 LBS			
** TOTAL **							101.20

#9

----- Cut Along Broken Line -----



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE  
 PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES  
 P. O. BOX 277616  
 ATLANTA, GA 30384-7616  
 1-800-937-5300 OPTION 1

INVOICE DATE 01/31/2019

OE #	E4MR5XEH
ACCOUNT #	2008378
INVOICE #	38658569