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INVOICE

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INVOICE NO. M6831931 8
FOR ALL INQUIRIES



P.O. BOX 3725
JEFFERSON CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

SCHOLASTIC INC

ORIGINAL

ACCOUNT NO.: 85326010	ORDERED: 08/20/19	INVOICE DATE: 10/01/19	PAGE: 1
PURCHASE ORDER NO.: 200648			COPIES 1

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BUCKEYE ELEMENTARY SCHOOL
25555 W DURANGO ST
BUCKEYE, AZ 85326-9176

SCHOOL YEAR 2019-20

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 10/01/19

RECEIVED
OCT 14 2019
BY: _____

OKAY TO PAY
INITIALS: [Signature]
DATE: 11/20/19

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	S&H/ * TAX	AMOUNT	BALANCE
	CURRENT	REVISE TO				
BUCKEYE ELEMENTARY SCHOOL TMBER DELONG						
LET'S FIND OUT	100		5.75	93.73	668.73	668.73
SCHOLASTIC NEWS 1	100		5.75	93.73	668.73	668.73
SCHOLASTIC NEWS 2	100		5.75	93.73	668.73	668.73
SCHOLASTIC NEWS 3	100		5.75	93.73	668.73	668.73
SCHOLASTIC NEWS 4	100		5.75	93.73	668.73	668.73
SCHOLASTIC NEWS 5/6	100		5.75	93.73	668.73	668.73
JUNIOR SCHOLASTIC	100		8.49	138.39	987.39	987.39
SCIENCE WORLD	100		9.49	154.69	1,103.69	1,103.69
SCHOLASTIC MATH	100		8.49	138.39	987.39	987.39
SCOPE	100		9.99	162.84	1,161.84	1,161.84
					TOTAL	8,252.69

4240.31

* 6.3% LOCAL SALES TAX AND SHIPPING & HANDLING CHARGES

PLEASE PAY THIS AMOUNT 8,252.69

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