



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

Regular Order

ORIGINAL

4185400

T.C.	DATE	INVOICE NO.	PAC
7	12/31/19	20802234	

L FALLBROOK VILLAGE ROTARY
PO BOX 2186
FALLBROOK CA 92088-2186

SHIP TO
FALLBROOK UNION ELEM S D
LEAH CURCIO
321 IOWA ST
FALLBROOK CA 92028-2108

INT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
016	49828744	FC24548

QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AM
261 650	NOW & BEN ISBN: 978-0-545-50261-0	PBK	2179 3.96	2574.00		2574.
ITEM TOTAL						2574..
TAX						199..
SUBTOTAL						2773..

TITY	WEIGHT	PLEASE PAY THIS AMOUNT	2773..
650	125.45		

PPED ITEMS 650 FEIN # 13-182419
KORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY. TERMS: 30 NE

PLEASE MAKE CHECKS OR MONEY ORDERS

PAYABLE TO:
SCHOLASTIC INC.

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

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