

VALID

From: lpcs@scholastic.com
 Subject: Scholastic Invoice Email Confirmation (Order 49868232)
 Date: January 11, 2020 at 2:07 AM
 To: HMALAN54@GMAIL.COM



Dear Holly Malan,

Please find the attached invoice for Order 49868232.

Thank you for ordering from Scholastic Inc.

For further assistance, please contact us via a method listed below.

Phone - 1-800-724-2222

Fax - 1-573-632-1592

Email - lpcs@scholastic.com

Website - www.scholastic.com/literacypartnerships



Bill To:
 ROTARY CLUB OF SAN MARCOS
 PO BOX 148
 SAN MARCOS CA 92078-0146

Ship To:
 ROTARY CLUB OF SAN MARCOS
 910 MIRA LAGO WAY
 SAN MARCOS CA 92078-7426

Remit To:
 Scholastic Inc.
 PO Box 3720
 JEFFERSON CITY
 MO 65102

Deliver To:

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice		20839467
Billing Date	01-10-2020	Shipping Date
Purchase Order Number		LP27048
Sales Order		49868232
Shipping Reference	54909932	Ship Via
Customer Number	22093428	IPGLL
		Customer Location
		ROTARY CLUB OF SAN MARCOS-25920292

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
30 NET	02-09-2020				

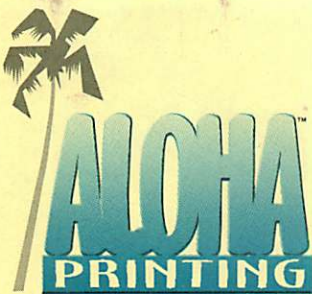
Line Number	ISBN	Item Number	Description	Quantity Shipped	Tax	List Price	Unit Price	Extended Amount
1	9780590205696	20569	LIT PARTNER BONUS K-1B VARIETY	10	No	0.00	0.00	0.00
2	9780439488457	948845	LIT PARTNER BONUS PREK-1A FAV CHAR	10	No	0.00	0.00	0.00
3	9781338343540	834354	MY NEW FRIEND IS SO FUN!	775	Yes	3.96	3.96	3069.00

SubTotal 3069.00
 Tax 237.86
 Shipping 0.00
 Total 3306.86

Payments and Credits 0.00
 Financial Charges 0.00
 Outstanding balance as of *01-10-2020* in USD 3306.86



INVOICE



133 Newport Drive
 San Marcos, CA 92069
 Phone: (760) 471-1006
 Fax: (760) 471-1018
 www.AlohaPrinting.com

DATE	INVOICE#
1/17/2020	88535

BILL TO: _____

SHIP TO: _____

THE ROTARY CLUB OF SAN MARCOS
 P O BOX 146
 SAN MARCOS, CA 92079

(760) 744-4484

P.O. NUMBER	TERMS	REP	SHIP	VIA	W/O #	CONTACT
	Net 30		1/17/2020	Will Call	73640	HOLLY

CODE #	QUANTITY	DESCRIPTION	AMOUNT
Labels	100	Labels: LITERACY PROJECT LABEL SHEETS (8 per sheet)	93.93T
Discount		Discount	-14.09

will stop Hans

** send us your order to all other places*

THANK YOU FOR BEING OUR BUSINESS PARTNER!

MAHALO FOR YOUR BUSINESS!!

Select One:



Card# _____ Exp. _____ CVV _____

Card Holders Name _____ Amount \$ _____

CC Billing Address _____

Signature _____

Sales Tax (7.75%) \$6.19

Total **886.03**

If any collection action is necessary we agree to pay Aloha Printing all of the costs in this connection including, but not by the way of limitation, attorney's fees, filing and service fees and courts costs, whether or not the action proceeds to judgment and collection charges.

Interest at the rate of 1-1/2% PER MONTH will be charged on PAST DUE INVOICES

REMIT WITH PAYMENT

Alaska Airlines Visa Signature - 9006

Balance Summary: 02/03/2020

SAN MARCOS ROTARY CLUB FOUNDATION
PO BOX 146
SAN MARCOS, CA 92079

1195
90-4377/1222

2/11 2020

PAY TO THE
ORDER OF

Margaret C. Mastri

\$ 140.21

One hundred forty and ²¹/₁₀₀

DOLLARS  Security Features Details on Back.

BANC OF CALIFORNIA
877-770-BANC (2282)
www.banccal.com

FOR

lit. proj. dinner mtg.

Margaret C. Mastri MF

⑆ 122243774⑆ 2030015092⑆ 1195

MONARCH

01/24/2020

BLACKSTONE PIZZA SAN MARCOS CA

\$140.21

\$13,430.43

