



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

Bill To:
FALLBROOK VILLAGE ROTARY
PO BOX 2186
FALLBROOK CA 92088-2186

Ship To:
DON WEEKS
1249 SENWOOD WAY
FALLBROOK CA 92028-3499

Remit To:
Scholastic Inc. Education
PO BOX: 639852
CINCINNATI CITY
OH 45263- 9852

Deliver To:

Invoice	
29401101	
Billing Date	Shipping Date
04-26-2021	04-26-2021
Purchase Order Number	
LP12106	
Sales Order	
53739323	
Shipping Reference	Ship Via
59958951	IPGLL
Customer Number	Customer Location
20390016	FALLBROOK VILLAGE ROTARY-23944240

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
30 NET	05-26-2021				

Line Number	ISBN	Item Number	Description	Quantity Shipped	Tax	List Price	Unit Price	Extended Amount
1	9780545502610	550261	NOW & BEN	500	Yes	3.96	3.96	1980.00
2	9780590579698	57969	LIT PARTNER BONUS 3-5B VARIETY	12	No	0.00	0.00	0.00
3	9780439488471	948847	LIT PARTNER BONUS 3-5A FAV CHAR	14	No	0.00	0.00	0.00

PAID MAY 2021

SubTotal	1980.00
Tax	153.45
Shipping	0.00
Total	2133.45
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of "04-26-2021" in USD	2133.45