



PO BOX: 639852
Cincinnati, OH 45263-9852

Regular Order

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
7	03/25/22	37784806	1

4185400

BILL TO
 FALLBROOK VILLAGE ROTARY
 PO BOX 2186
 FALLBROOK CA 92088-2186

SHIP TO
 FALLBROOK UNION ELEM S D
 STEVE ACHARD
 321 IOWA ST
 FALLBROOK CA 92028-2108

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
20390016	58060876	LP12106

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
PLEASE FORWARD INVOICE TO STEVE ACHARD							
00948845	10	LIT PARTNER BONUS PREK-1A PP ISBN: 978-0-439-48845-7	2179	0.00	0.00		0.00
00948846	7	LIT PARTNR BONUS 2-3A FAV PP ISBN: 978-0-439-48846-4	2179	0.00	0.00		0.00
00550261	650	NOW & BEN ISBN: 978-0-545-50261-0	PBK 2179	3.96	2574.00		2574.00
ITEM TOTAL							2574.00
TAX							199.49
SUBTOTAL							2773.49

QUANTITY	WEIGHT	PLEASE PAY THIS AMOUNT →	2773.49
667	143.93		

SHIPPED ITEMS 827
 BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.
 CANCELLED ITEMS ARE NOT REFLECTED ON THIS INVOICE.

FEIN # 13-1824190
 TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
 PAYABLE TO:
 SCHOLASTIC INC.

0325
 0926

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