

PERMA-BOUND

TERMS-30 DAYS

FED.I.D. NO 37-1001726

617 EAST VANDALIA ROAD
 JACKSONVILLE, IL 62650-3599
 800/637-6581 217/243-5451

INVOICE NO.
 1758930-01

Contract:

BILL TO: 286198-0000

SHIP TO: 286198-0000

WEST DEFUNIAK ELEM
 ATTN TAMMY GOODMAN
 815 LINCOLN AVE

WEST DEFUNIAK ELEM
 ATTN KATHY FRIEND
 815 LINCOLN AVE

DEFUNIAK SPRINGS, FL

32435

DEFUNIAK SPRINGS, FL

32435

BILL TO	SHIP TO	SALES NO. STATE	CUSTOMER P.O. NUM	DATE BILLED	DATE SHIPPED	PAGE
0119540	2-	02- 024-09	1 CREDIT CARD	1/19/18	1/19/18	1

ORDER DATE	ORDER ENTERED	D.N.E. AMOUNT	DUE DATE	SHIP VIA	NO. PKGS.
12/13/17	1/12/18	NO B0	\$150.94	0/00/00	UPS 1

BOOK NO.	UNITS ORD/SHIP	KITS ORD/SHIP	ITEM DESCRIPTION	STS	UNIT PRICE	TOTAL
N000108055	1	1K 1	1BUGS ARE INSECTS		12.96	12.96
I003300966	1	1K 1	1HONEY JAR		16.11	16.11
000074732	1	1K 1	1HONEYBEES		17.96	17.96
N000492253	1	1K 1	1WHAT IF THERE WERE NO BEES		8.46	8.46
001062365SE	1	1K 1	1FIRST STEP NONFICTION: POL		89.95	89.95
000092737	1	1K 1	1ANIMAL POLLINATORS			
000092738	1	1K 1	1CROSS-POLLINATION			
000092739	1	1K 1	1INSECT POLLINATORS			
000092740	1	1K 1	1PARTS OF A FLOWER			
000092741	1	1K 1	1SELF-POLLINATION			
000049288	1	K 1	1LIFE CYCLE OF A HONEYBEE			

CANCELLED-REORDER

INVOICE
THANK YOU

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0119540	2-	02- 024-09	1 CREDIT CARD	1/19/18	1/19/18	2

ORDER DATE	ORDER ENTERED	D.N.E. AMOUNT	DUE DATE	SHIP VIA	NO. PKGS.
12/13/17	1/12/18 NO B0	\$150.94	0/00/00	UPS	1

BOOK NO.	UNITS ORD/SHP	KITS ORD/SHP	ITEM DESCRIPTION	STS	UNIT PRICE	TOTAL
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 ADDITIONAL ITEMS ORDERED

 Auto Circ-BarCode/SpineLabel Attached
 Marc records emailed EMAIL Unattached
 Marc records - web download Unattached
 AR Reading Program Info Label Attached

 Thank you for your order.

 * Please note that the prices on this invoice reflect *
 * our SCHOOL and LIBRARY DISCOUNTED PRICES. *
 * We are confident this NET DISCOUNTED SCHOOL and *
 * LIBRARY pricing structure, with free shipping & *
 * handling on all orders, is part of our commitment *
 * to offer the best books, in the best bindings, *
 * with the best terms to our customers. *

 * Your order contains various formats. All books in our Perma-Bound binding *
 * carry a lifetime guarantee. Other formats are guaranteed from *
 * manufacturers defect. *

2	1		PERMA-BOUND BOOKS		12.96	
5	5		PERMA-BOUND BOOKS IN 1 SETS		89.95	
1	1		ORIGINAL PUBLISHERS		17.96	
1	1		TRADE TITLES		16.11	
1	1		TRADE PAPER BACK		8.46	
	10	9	ADDITIONAL ITEM PRICE			
	10	9	OTHER ITEM PRICE		5.49	
			INVOICE TOTAL		150.93	
			SHIPPING AND HANDLING		*FREE*	
			FINAL TOTAL		150.93	
			Credit Card Payment		150.93-	
			Amount Due		.00	