

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.
 1758930-00

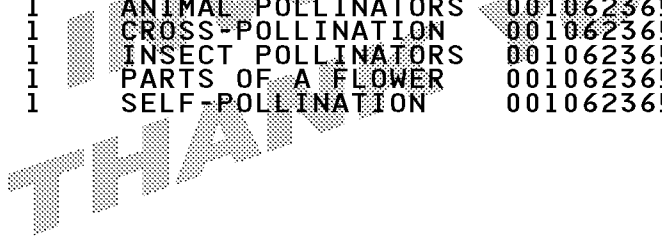
Contract:

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	12/20/17	12/20/17	1

ORDER DATE	ORDER ENTERED	D.N.E. AMOUNT	DUE DATE	SHIP VIA	NO. PKGS.
12/13/17	12/14/17	\$319.44	0/00/00	UPS	

BOOK NO.	UNITS ORD/SHP	KITS ORD/SHP	ITEM DESCRIPTION	STS	UNIT PRICE	TOTAL
000026550	1	1K	1BEE TREE		13.74	13.74
000042044	1	1K	1BUSY BUZZY BEE		10.62	10.62
000043144	1	1K	1BUZZ ON BEES: WHY ARE THEY		20.47	20.47
Q000143743	1	1K	1BUZZ, BEE!		10.62	10.62
000096033	1	1K	1FLIGHT OF THE HONEY BEE		12.96	12.96
000130652	1	1K	1HAPPY AND HONEY		10.62	10.62
A000136454	1	1K	1HONEY BEES		11.40	11.40
000139080	1	1K	1HONEY MAKERS		12.96	12.96
000090596	1	1K	1IAG THING THERE ARE BEES		12.15	12.15
N000108886	1	1K	1PLANT REPRODUCTION		14.52	14.52
000046044	1	1K	1SHOW ME THE HONEY		10.62	10.62
000058595	1	1K	1UNBEELIEVABLES: HONEYBEE P		20.50	20.50
001062365SE	1	1K	1FIRST STEP NONFICTION: POL			
000049288	1	K	LIFE CYCLE OF A HONEYBEE			
I003300966	1	K	HONEY JAR		7BACKORDERED	
000074732	1	K	HONEYBEES		7BACKORDERED	
N000492253	1	K	WHAT IF THERE WERE NO BEES		7BACKORDERED	
000092737	1	K	ANIMAL POLLINATORS	0010623657	BACKORDERED	
000092738	1	K	CROSS-POLLINATION	0010623657	BACKORDERED	
000092739	1	K	INSECT POLLINATORS	0010623657	BACKORDERED	
000092740	1	K	PARTS OF A FLOWER	0010623657	BACKORDERED	
000092741	1	K	SELF-POLLINATION	0010623657	BACKORDERED	



BACK ORDER TO FOLLOW

FINAL SHIPMENT

X

NUMERIC COPY INVOICE

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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. *
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 * to offer the best books, in the best bindings, *
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 * manufacturers defect. *

13	12	PERMA-BOUND BOOKS	161.18
5		PERMA-BOUND BOOKS IN 1 SETS	
1		ORIGINAL PUBLISHERS	
1		TRADE TITLES	
1		TRADE PAPER BACK	
	21	ADDITIONAL ITEM PRICE	
	21	OTHER ITEM PRICE	7.32
		INVOICE TOTAL	168.50
		SHIPPING AND HANDLING	*FREE*
		FINAL TOTAL	168.50
		Credit Card Payment	168.50-
		Amount Due	.00

BACK ORDER TO FOLLOW
 X

FINAL SHIPMENT