

02/21/2014 11:57 | CARROLL COUNTY SCHOOL DISTRICT
9643bgar | FEBRUARY 2014

| PG 1
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DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

54036 29427 02/07/2014 022714 137.68 02/28/2014 INV APP SIGN HOLDERS

CHECK DATE:

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

54035 29427 02/03/2014 022714 219.84 02/28/2014 INV APP SIGN HOLDERS

CHECK DATE:

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

54037 29072 01/08/2014 022714 253.93 02/28/2014 INV APP BOOK LOVE

CHECK DATE:

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

611.45

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3 INVOICES	611.45
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611.45

** END OF REPORT - Generated by Barbara Garriott **



DFRFYzTcN/-8 of 8-//sss-us/4531005 UPS-WHITN

www.amazon.com/
your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Your order of February 3, 2014 (Order ID 103-7628321-5759437)

Qty.	Item	Item Price	Total
8	(Pack of 6) 5" x 7" Acrylic Sign Holder / Clear Table Card Display / Plastic Upright Menu Ad Frame Office Product (** 1-B-2 : 1-B-3 **) X000ERAM8Z BJ-BGMM-7KKZ 766897507755 (Sold by ChefLand)	\$17.21	\$137.68
	Subtotal		\$137.68
	Shipping & Handling		\$14.43
	Promotional Certificate		-\$14.43
	Order Total		\$137.68
	Paid via credit/debit		\$137.68
	Balance due		\$0.00

Handwritten signature

This shipment completes your order. Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.



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www.amazon.com/giftcards



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8/DFRFYzTcN/-8 of 8-//UPS-WHITN/sss-us/4531005/0207-15:00/0207-00:38 Pack Type : S5





Amazon.com Corporate Credit Line

Online Credit Center

Purchase Details

Invoice #: 269819205573	Date of Sale : 2014-01-08	P.O#:
Transaction #: 0	Authorization: 001160	Store: 0002
		Register#:

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
032500997X	The Primary Comprehension Tool	1	EA	249.94	249.94
MISC	SHIPPING AND TAX	1	EA	3.99	3.99

*****		*****
Sub 253.93	Tax 0.00	Total Invoice 253.93

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ce One LLC
9 Chestnut Ave
plumne, CA 95379



Ship To: Carroll County Board of Education
813 HAWKINS ST
Jeanne Stevenson
CARROLLTON, KY 41008-1339 US

Order # 103-9505512-8659447
Date 2/3/2014
User 14z013dzs03n1w5@marketplace.amazon.com
Ship Date 2/4/2014

Packing Slip

Item	Description	Price	Qty	Ex Price
22-BYWE-W06A	SourceOne 6-Pack Sign Holders / Brochure Holders 8 1/2 X 11	\$19.99	8	\$159.92

Sub Total: \$159.92
Shipping: \$59.92
Total: \$219.84

rec'd
2/11/14
JL

Thank you for your purchase- please contact us if you have any questions or concerns.