

09/19/2019 15:36 |CARROLL COUNTY SCHOOL DISTRICT
9643skel |21ST CENTURY CLC BILLS PAYABLES - SEPT. 2019

|P 1
|apinvlst

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

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

92316 95500004 08/19/2019 09261921 160.17 09/30/2019 INV APP SUPPLIES
CHECK DATE:

1279 S & S WORLDWIDE, INC

92317 95500001 08/14/2019 09261921 5.09 09/30/2019 INV APP MISC. SUPPLIES
CHECK DATE:

1241 WALMART COMMUNITY BRC

92318 95500003 08/28/2019 09261921 362.24 09/30/2019 INV APP SUPPLIES
CHECK DATE:

362.24

=====

3 INVOICES	527.50
------------	--------

=====

** END OF REPORT - Generated by Suzanne Kelley **

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 856567784683

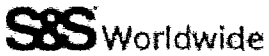
Account Number: XXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0	PO#: 95500004 Update
Sale Date: 08/19/2019	Store: 0003
Authorization: 001289	Register #:
Due Date: 11/05/2019	

SKU	Description	Qty	Unit	Price	Ex Price
B00FJUZY8Y	Luxor EC111-B Tub Storage Cart	1	EA	\$75.18	\$75.18
B07PG82TK7	Wireless Intercom Doorbells fo	1	EA	\$89.99	\$89.99
	ALTERNATE TENDER	1	EA	\$-5.00	\$-5.00
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$160.17
Tax: \$0.00
Total Invoice: \$160.17

[Pay Invoice](#)
 [Print Invoice](#)
 [Download](#)
 [Download PDF](#)
 [Close](#)



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED

PHONE: 800-243-9232

FED. I.D. 06-0520020

WWW.SSWW.COM

Date	Bill To Number	Terms	Invoice Number
8/14/2019	351272	Net 30	IN100234678

*Our purpose is to improve the social fabric
by helping people play and learn.*

107756 528335411

Attention: Accounts Payable
Carroll County School District
813 Hawkins St
Carrollton, KY 41008-1339

SHIP TO:

Shelia Chowning
Carroll County Middle School
408 5th St
Carrollton KY 41008-1202



Order Number	Type	Ship Via	Ordered By	Purchase Order
SO100408578	Fax	Ground Parcel	Shelia Chowning	95500001-00

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W8594	White S&S Worldwide Colored Golf Ball Pack Pk4	Ea	1	\$5.09	\$5.09

Total Sales	Freight	Sales Tax	Invoice Total
\$5.09	\$0.00	\$0.00	\$5.09

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$5.09

"PLEASE DO NOT FOLD OR STAPLE"

All claims must be made within 5 days after receipt of goods.

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND BILL TO NUMBER ON ALL CORRESPONDENCE & CHECKS



Bill To Number	Invoice Number	Amount Due
351272	IN100234678	\$5.09

BILL TO:

Carroll County School District
813 Hawkins St
Carrollton KY 41008-1339

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
P.O. BOX 845825
BOSTON, MA 02284-5825



See back of receipt for your chance
to win \$1000 ID #:7N62S5114DK6



502-732-0645 Mgr:FRANCIS WALKER
200 FLOYD DR
CARROLLTON KY 41008

ST# 02960	OP# 004084	TE# 02	TR# 03901	
WOULDURATHER	077898826754			14.97 0
BGM HEADS UP	077898808155			19.97 0
THERMAL POU	007630890614			29.88 0
THERMAL POU	007630890614			29.88 0
MONOPOLY	063050967324			19.82 0
MONOPOLY	063050984780			29.97 0
MONOPOLY	063050987490			15.80 0
BADWINTON	081357001100			19.82 0
INK TANK	066068511857			52.97 0
BATTERIES	004133327035			16.24 0
BATTERIES	004133382701			13.98 0
VOLLEYBALL	002572544031			4.88 0
VOLLEYBALL	002572544031			4.88 0
CUTLERY	007874218712			9.72 0
SPIKE SHASH	081357001590			7.00 0
JENGA	065356982558			10.27 0
JENGA	065356982558			10.27 0
JENGA	065356982558			10.27 0
FACE TISSUE	003700041665			5.98 0
GORILLA GLUE	005242775601			4.97 0
COMMAND	005114195911			3.27 0
UNO FLY	088796175106			5.44 0
UNO DARE	088796105237			5.44 0
COMMAND	005114195911			3.27 0
COMMAND	005114195911			3.27 0
360 GAME	071042549124			9.93 0
				362.24
				362.24

WALMART CREDIT TEND
ACCOUNT # **** * 02 S
APPROVAL # 028161
REF # 924000664697
TERMINAL # 283906658

08/28/19 13:00:46
CHANGE DUE 0.00
ITEMS SOLD 26
TC# 8957 2456 3785 1362 7777 3



Low Prices You Can Trust. Every Day.
08/28/19 13:00:57
CUSTOMER COPY

