

WITH PAYMENT TO

INVOICE

PLEASE REFER TO

INVOICE NO.

M6803756

FOR ALL INQUIRIES

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

SCHOLASTICP.O. BOX 3725
JEFFERSON CITY, MO 65102-3725

ORIGINAL

SCHOLASTIC INC

COUNT NO.: 01212017

ORDERED: 07/24/19

INVOICE DATE: 10/01/19

PAGE: 1

PURCHASE ORDER NO.: 9251

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OGEOGETOWN ROTARY
PO BOX 741
GEORGETOWN, GA 39854-0741

SCHOOL YEAR 2019-20

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 10/01/19

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
NEW QUITMAN CO ELEM MIDDLE SCH						
MS KAREN ESPY						
MY BIG WORLD	21		5.50	11.55	127.05	
09/24/19 DECREASE QUANTITY -8	13				48.40-	78.65
LET'S FIND OUT	27		5.75	15.53	170.78	
09/24/19 DECREASE QUANTITY -11	16				69.58-	101.20
SCIENCESPIN K-1	27		.99	2.67	29.40	
09/24/19 DECREASE QUANTITY -11	16				11.98-	17.42
SCHOLASTIC NEWS 1	22		5.75	12.65	139.15	
09/24/19 INCREASE QUANTITY +1	23				6.33	145.48
SCIENCESPIN K-1	22		.99	2.18	23.96	
09/24/19 INCREASE QUANTITY +1	23				1.09	25.05
SCHOLASTIC NEWS 2	25		5.75	14.38	158.13	
09/24/19 DECREASE QUANTITY -7	18				44.28-	113.85
SCIENCESPIN 2	25		.99	2.48	27.23	
09/24/19 DECREASE QUANTITY -7	18				7.63-	19.60
SCHOLASTIC NEWS 3	25		5.75	14.38	158.13	
09/24/19 DECREASE QUANTITY -7	18				44.28-	113.85
SCIENCESPIN 3-6	25		.99	2.48	27.23	
09/24/19 DECREASE QUANTITY -7	18				7.63-	19.60
SCHOLASTIC NEWS 4	27		5.75	15.53	170.78	
09/24/19 DECREASE QUANTITY -11	16				69.58-	101.20
SCIENCESPIN 3-6	27		.99	2.67	29.40	
09/24/19 DECREASE QUANTITY -11	16				11.98-	17.42
SCHOLASTIC NEWS 5/6	45		5.75	25.88	284.63	
09/24/19 DECREASE QUANTITY -15	30				94.88-	189.75
SCIENCESPIN 3-6	45		.99	4.46	49.01	
09/24/19 DECREASE QUANTITY -15	30				16.34-	32.67

CONTINUED

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SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
SCHOLASTIC ACTION	160		9.49	151.84	1,670.24	1,670.24
SCHOLASTIC CHOICES	50		9.49	47.45	521.95	
09/24/19 DECREASE QUANTITY -27	23				281.85-	240.10
					TOTAL	2,886.08

PLEASE PAY THIS AMOUNT

2,886.08