



**Educational
Development
Corporation**

Usborne & Kane Miller Books

Correspondence to:
P. O. Box 470663
Tulsa, OK 74147
TEL: 800-475-4522
FAX: 800-747-4509

Remit to:
P. O. Box 258871
Oklahoma City, OK 73125

APR 21 2017

INVOICE

Invoice number : **DIR915614**
 Invoice Date : **4/11/2017**
 Customer: **C05857931** Type: **LP**
 Customer PO: **1021**
 Order no. : **5597231**
 Delivery no. : **1Z7301510359439966**
 Delivery method : **UPS/USPS Standard**

Bill To:

COMMUNITY COUNTS
8056 E VALLEY RD
STE B
VALLEY, AZ 86314

Ship To:

BOOKS TO THE RESCUE YAVAPAI
1692 N. LAPIS DR.
PRESCOTT, AZ 86301

ISBN	Description	Quantity Shipped	Qty Back Ordered	Unit Price	Discount	Total Amount
671316	Jon James & Whatif Monster	24EA	0	\$12.99	0%	\$311.76
674423	Cordelia	24EA	0	\$12.99	0%	\$311.76
675055	Cordelia Doll (Plush)	12EA	0	\$14.99	0%	\$179.88
670869	Cuddle Bear (Toy)	12EA	0	\$12.99	0%	\$155.88
670814	Cuddle Bear	12EA	0	\$12.99	0%	\$155.88
511005	Going To The Doctor Mini	24EA	0	\$1.99	0%	\$47.76
538958	Mini How To Draw Dinosaurs	24EA	0	\$1.99	0%	\$47.76
538897	Mini Astronaut Sticker Bk	24EA	0	\$2.99	0%	\$71.76
538910	Mini Wipe-Clean 123	24EA	0	\$3.50	0%	\$84.00
538903	Mini Wipe-Clean Alphabet	24EA	0	\$3.50	0%	\$84.00
532789	Wipe Clean Dot To Dot	6EA	0	\$7.99	0%	\$47.94
534844	W/C Dot To Dot Animals	6EA	0	\$7.99	0%	\$47.94
534851	W/C Dot To Dot Farm	6EA	0	\$7.99	0%	\$47.94
533311	Wipe Clean First Words	6EA	0	\$7.99	0%	\$47.94
538941	Mini Pirates Coloring Book	24EA	0	\$1.99	0%	\$47.76
535926	Fairy Ponies Coloring Book	12EA	0	\$5.99	0%	\$71.88
528348	First Coloring Book Zoo	12EA	0	\$5.99	0%	\$71.88
537722	Diggers Sticker Book	12EA	0	\$6.99	0%	\$83.88
537937	Dinosaurs Sticker Book	12EA	0	\$6.99	0%	\$83.88
537135	First Sticker Book Fairies	12EA	0	\$6.99	0%	\$83.88
537487	First Sticker Book Jungle	12EA	0	\$6.99	0%	\$83.88
538019	Dinosaurs	12EA	0	\$4.99	0%	\$59.88
537890	Bugs	12EA	0	\$4.99	0%	\$59.88
535599	Baby Animals	12EA	0	\$4.99	0%	\$59.88
673938	Big Adventure, The	12EA	0	\$4.99	0%	\$59.88
673921	Bravest Kid, The	12EA	0	\$4.99	0%	\$59.88
671255	New Friend The	12EA	0	\$4.99	0%	\$59.88
671262	Worry Monster The	12EA	0	\$4.99	0%	\$59.88
BO	PENNY D.MAGNET FOR DISASTER(P) Item Back Ordered	0EA	12	\$0.00	0%	\$0.00
676137	Fizz & Dog Academy Rescue	24EA	0	\$4.99	0%	\$119.76



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INVOICE

Invoice number : **DIR915614**
 Invoice Date : **4/11/2017**
 Customer: **C05857931** Type: **LP**
 Customer PO: **1021**
 Order no. : **5597231**
 Delivery no. : **1Z7301510359439966**
 Delivery method : **UPS/USPS Standard**

Bill To:

COMMUNITY COUNTS
8056 E VALLEY RD
STE B
VALLEY, AZ 86314

Ship To:

BOOKS TO THE RESCUE YAVAPAI
1692 N. LAPIS DR.
PRESCOTT, AZ 86301

ISBN	Description	Quantity Shipped	Qty Back Ordered	Unit Price	Discount	Total Amount
676120	Fizz & Police Dog Tryouts	24 EA	0	\$4.99	0%	\$119.76
673624	All Better!	24 EA	0	\$12.99	0%	\$311.76
524548	Pocket Doodle/Color Bk Blue	6 EA	0	\$6.99	0%	\$41.94
525668	Pocket Doodle/Color Bk Red	6 EA	0	\$6.99	0%	\$41.94
532147	My First Color By Numbers	24 EA	0	\$5.99	100%	\$0.00
041048	Animal Noises	24 EA	0	\$4.99	100%	\$0.00
675789	Farm	12 EA	0	\$5.99	100%	\$0.00
675772	Forest	12 EA	0	\$5.99	100%	\$0.00
534769	1001 Bugs To Spot Stk Book	12 EA	0	\$7.99	100%	\$0.00
534950	1001 Things Spot Sea Stk Bk	12 EA	0	\$7.99	100%	\$0.00
670999	Extra-Special Helper The	24 EA	0	\$4.99	100%	\$0.00
516581	Firefighters IR	24 EA	0	\$4.99	100%	\$0.00
673815	Hot And Cold	24 EA	0	\$5.99	100%	\$0.00
674591	Scurvy Dogs	12 EA	0	\$5.99	100%	\$0.00
674416	Cordelia	12 EA	0	\$6.99	100%	\$0.00
673143	Dog And Mouse	24 EA	0	\$6.99	100%	\$0.00
538941	Mini Pirates Coloring Book	24 EA	0	\$1.99	100%	\$0.00
BO	MINI RAINY DAY ACTIVITY BK (P) Item Back Ordered	0 EA	24	\$0.00	0%	\$0.00
538989	Mini The Night Sky	25 EA	0	\$1.99	100%	\$0.00
538880	Mini Sdd Ballerinas	24 EA	0	\$2.99	100%	\$0.00
538873	Mini Sdd Princess	24 EA	0	\$2.99	100%	\$0.00
538927	Mini Summer Sticker Book	15 EA	0	\$3.50	100%	\$0.00



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Oklahoma City, OK 73125

INVOICE

Invoice number : DIR915614
 Invoice Date : 4/11/2017
 Customer: C05857931 Type: LP
 Customer PO: 1021
 Order no. : 5597231
 Delivery no. : 1Z7301510359439966
 Delivery method : UPS/USPS Standard

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Sub-Total	\$3,223.56
Freight	\$0.00
Sales Tax	\$209.26
TOTAL TAX INCLUDED	\$3,432.82

Due Date	Payment terms
5/11/2017	Net 30 Days

NET PAYABLE	\$3,432.82 USD
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Community Counts 05-03
8056 E. Valley Road Suite B
Prescott Valley, AZ 86314
(928) 708-0100

JPMORGAN CHASE BANK, NA
PHOENIX, AZ 85073
91-2/1221

9211

5/2/17

PAY TO THE
ORDER OF

Educational Development Corporation

\$ 3432⁸²

Three thousand four hundred thirty two dollars ⁸²/₁₀₀ DOLLARS

Void after 180 days.

Heuler K. Heuler

MEMO

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⑆122100024⑆

640441226⑈

Community Counts

9211

Educational Development Corp

3432⁸²

Community Counts

9211

PAYMENT
RECORD

