(1 2 3 39) BUY 2 GET 1 FREE (3.99) (0.00)	3150 Rosecrans Place San Diego, CA 92110 619-225-0465
11 DEF	STR:1822 REG:002 TRN:3710 CSHR:Elizabeth C
121857 11 1 2 20 Buy 2 GEI 1 EREE 3 99	INSTITUTIONAL ACCT# 5734090
Tawny Scrawny Lion 9780307021687 T1	ACCOUNT NAME: SAN DIEGO UNIFIED
(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99	Tawny Scrawny Lion
Tawny Scrawny Lion 9780307021687 T1	9780307021687 T1
(1 9 3.99) BUY 2 GET 1 FREE(3.99)	(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
Tawny Scrawny Lion	Tawny Scrawny Lion 9780307021687T1
9780307021687 L /1 @ 2 00\ RIV 2 GFT 1 FREE	(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
(1 @ 3.99)	Tawny Scrawny Lion 9780307021687
9780307021687 T1 (1 @ 3.99) BUY 2 GET 1 FREE	(1 @ 3.99) BUY 2 GET 1 EREE (3.29)
(1 9 3.99)	Tawny Scrawny Lion
Tawny Scrawny Lion 9780307021687 T1	9780307021687 11 (1 M 3 99) BUY 2 GET 1 FREE
(1 @ 3.99) BUY 2 GET 1 FREE(3.99) (1 @ 0.00) 0.00	(1 @ 3.99) 3.99 Tawny Scrawny Lion
	9780307021687
Sale Subtotal 63.84 Sales Tax T1 (7.750%) 4.95	(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
The same of the sa	Tawny Scrawny Lion 9780307021687 T1
CUSTOMER ORDER PICKUP ORDER NUMBER: 1822-200141	(1 @ 3.99) BUY 2 GET 1 FREE(3.99) (1 @ 0.00) 0.00
There Was An Old Lady Who Swallowed Some	Tawny Scrawny Lion 9780307021687 T1
9780545241984 11 (05.0.5.00) Testitutional 20% (35.00)	(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
(25 8 5.59)	Tawny Scrawny Lion
Order Subtotal 139.75 Sales Tax T1 (7.750%) 10.83	9780307021687 T1 (1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
30100 100 12	Tawny Scrawny Lion
CUSTOMER ORDER PICKUP	(1 @ 3.99) BUY 2 GET 1 FREE(3.99)
ORDER NUMBER: 1822-200106	(1 @ 0.00) 0.00 Tawny Scrawny Lion
Empty Pot 9780805049008 T1	9780307021687 T1 (1 @ 3.99) BUY 2 GET 1 FREE
(25 @ 7.99) Institutional 20% (40.00) (25 @ 6.39) 159.75	(1 @ 3.99)
Pigsty 9780439598439 T1	Tawny Scrawny Lion 9780307021687 T1
(25 @ 6.99) Institutional 20% (35.00)	(1 9 3.99) BUY 2 GET 1 FREE (1 0 3.99) 3.99
(20 9 0.00)	Tawny Scrawny Lion 9780307021687 T1
Order Subtotal 299.50 Sales Tax T1 (7.750%) 23.21	(1 @ 3.99) BUY 2 GET 1 FREE(3.99) (1 @ 0.00) 0.00
·	Tawny Schawny Lion 9780307021687 71
Subtotal 503.09 Sales Tax T1 (7.750%) 38.99	(1 @ 3.99) BUY 2 GET 1 FREE
TOTAL 542.08 542.08	Tawny Scrawny Lion
Cand#: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9780307021687 T1 (1 @ 3.99) BUY 2 GET 1 FREE
Expdate: XX/XX Auth: 05343D Catherine	(1 @ 3.99) 3.99 Tawny Scrawny Lion
Entry Method: Swiped White	9780307021687 T1 (1 @ 3 99) BUY 2 GET 1 FREE(3.99)
Items purchased as part of Buy X Get X	(1 @ 0.00) 0.00 Tawny Scrawny Lion
or Spend X Get X promo are non-returnable unless all	9780307021687 T1 (1 @ 3.99) BUY 2 GET 1 FREE
participating items are returned	(1 @ 3.99)
Thenks for channing at	Tawny Scrawny Lion 9780307021687 T1
Thanks for shopping at Barnes & Noble	(1 @ 3.99) BUY 2 GET 1 FREE (1 @ 3.99) 3.99
101.29B 11/26/2012 03:08PM	Tawny Scrawny Lion 9780307021687 T1
H41 101 171 4 10 H 101 4 4 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1 0 3:99) BUY 2 GET 1 FREE (3:99)
	SCHOOL TO TO THE STREET
14 4 187 487 18 18 18 18 18 18 18	

Scholastic Book Clubs, Inc. 1931 East McCarly Street, PO. Box 7503

Date: 11/09/12 Customer #: 0973595903 1-800-SCHOLASTIC (1-800-724-6527) lefferson City, MO 65102-7503

Fotal Items: **3onus Point Bank Balance:** 55 14,083

> 51265397 Order #'s Thank you for your order,

Ms Cristina Montijo

TOTAL ORDER \$199.50

3251 Rosecrans St San Diego, CA 92110

0005:

250 BONUS POINTS are waiting for youl introduce a colleague to Scholastic Book Clubs and, when he or she places that first order, you both get 250 FREE Bonus Points!

P

0973595903 Ms Cristina Montijo

CLASSROOM ORDER

77	52	TEM
WHAT AREGRUMPY ABO	PIGS CAN'T FLY!	TTEM # *PAID ITEMS*
ABO 25	25	Quantity
	99.75	Price Club
FIREFLY	FIREFLY	Club
99.75 FIREFLY DECEMBER 💙	99.75 FIREFLY DECEMBER	₽
<	<	\

3358

GINGERBREAD MOUSE BONUS CATALOG 2012/1 TEM # 'FREE ITEMS'

Quantity

Price Club

0.00 FIREFLY DECEMBER 0.00 FIREFLY DECEMBER **CLASSROOM ORDER**

28 57 58

SEASONAL SAVINGS PAC NAT..WINTER WONDERLA LITTLE PENGUIN LOST

0.00 FIREFLY DECEMBER 0.00 FIREFLY DECEMBER 0.00 FIREFLY DECEMBER



Scholastic Book Clubs, Inc.

2931 East McCarty Street, PO. Box 7503 Jefferson City, MO C5102-7503 1-800-SCHOLASTIC (1-800-724-6527)

Customer #: 0973595903

Date: 11/07/12

(B#7)

Bonus Point Bank Balance:

Total Items: 60

Order #'s

51212033 51212095

51212023 51211993

51214913

6,484

Thank you for your order,

Ms Cristina Montijo

250 BONUS POINTS are waiting for you! Introduce a colleague to Scholastic Book Clubs and, when he or she places that first order, you both get 250 FREE Bonus Points!

CLASSROOM ORDER

ITEM #	*PAID ITEMS* Qu	antity	Price	Club	106	SPIDERS	1
25	GINGERBREAD GIRL PAC	1	6.99	SEESAW OCTOBER	74	SUBSTITUTE CREACHER	1
52	IF YOUA DOG A DON	28	111.72	SEESAW SEPTEMBER	110	THERE WASSOME BOO	1
41	LIFE CYCLE PACK	1	3.99	SEESAW OCTOBER			
46	MOUSE AND MOLEH'WE	1	3.99	SEESAW OCTOBER			
49	NAT. GEO. KIDS H'WEE	2	2.00	SEESAW OCTOBER			
72	NAT. GEOROCKSP	1	5.99	SEESAW SEPTEMBER			
56	NEVER KICK A GHOST	1	1.00	LUCKY OCTOBER			
60	REALLY ROTTEN PRINCE	1	1.99	SEESAW OCTOBER			
71	ROCK HUNTER SCI. KIT	3	23.97	LUCKY OCTOBER			

Scholastic Book Clubs, Inc. Order #'s

Jefferson City, MO 65102-7503 2931 East McCarty Street, PO. Box 7503 1-800-SCHOLASTIC (1-800-724-6527)

Thank you for your order,

TOTAL ORDER

\$99.75

51265360

Ms Cristina Montijo

Date: 11/09/12 Customer #: 0973595903

(B#3)

250 BONUS POINTS are waiting for youl Introduce a colleague to Scholastic Book Clubs and, when he or she places that first order, you both get 250 FREE Bonus Points!

0973595903 Ms Cristina Montijo 3251 Rosecrans St San Diego, CA 92110

PAYMENT RECEIVED **\$.00 BALANCE DUE** TOTAL NOW DUE \$99.75 PREVIOUS BALANCE

PAYMENT STUB

245PHE5000

\$263.24

99.75

AMOUNT ENCLOSED

\$163.49

Total Items: **Bonus Point Bank Balance:** မ

ITEM # 'PAID ITEMS' Quantity Price CIub TION...BEG

CLASSROOM ORDER

Scholastic Book Clubs, Inc Order #'s 1931 East McCarty Street, PO. Box 7503 E125E208		
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51259976

Thank you for your order, Ms Cristina Montijo

250 BONUS POINTS are waiting for you! Introduce a colleague to Scholastic Book Clubs and, when he or she places that first order, you both get 250 FREE Bonus Points!

(B#7)

Fotal Items:

Bonus Point Bank Balance:

14,083

Date: 11/09/12

Customer #: 0973595903

1-800-SCHOLASTIC (1-800-724-6527)

PAYMENT STUB

7007	\$462.74		3251 Rosecrans St
AMOUNT ENCLOSED	TOTAL NOW DUE		0973595903 Ms Cristina Montijo
\$163.49	\$299.25	\$.00	\$299.25
PREVIOUS BALANCE	BALANCE DUE	PAYMENT RECEIVED	TOTAL ORDER

0005341789



CLASSROOM ORDER

34	74	u	TTEM #
WHEN I GROW UP	SUBSTITUTE CREACHER	CHESTER THE BRAVE	ITEM # *PAIDITEMS*
25	25	25	Quantity
99.75	99.75	99.75	Price
SEESAW	SEESAW	99.75 SEESAW OCTOBER	Club
99.75 SEESAW OCTOBER .	99.75 SEESAW OCTOBER	OCTOBER	
<		1	

2931 East McCarty Street, PO. Box 7503 Scholastic Book Clubs, Inc.

51265360

Order #'s

Thank you for your order, Ms Cristina Montijo

Jefferson City, MO 65102-7503 1-800-SCHOLASTIC (1-800-724-6527)

Customer #: 0973595903

Date: 11/09/12

Total Items: 31

Bonus Point Bank Balance: 14,083

250 BONUS POINTS are waiting for youl Introduce a colleague to Scholastic Book Clubs and, when he or she places that first order, you both get 250 FREE Bonus Points!

CLASSROOM ORDER

ITEM # *PAID ITEMS* TREE IS A PLANT Quantity <u>გ</u> Price Club 99.75 NONFICTION...BEG

SOCAL Dictionary Project

Invoice COPY

#RCNBSD/SY12-13-01 16835 West Bernardo Drive, Phone: 858,485,7200

Suite 105

800,878,0766

San Diego, CA 92127

Fax: 866.858.7806

Fax No:

Order #:RCNBSD/SY12-13-01

Customer Name:

Rotary Club of

Navy Base San Diego

Invoice Date: February 18, 2013

Payment Due: \$96.55

Billing To: Rotary Club of NBSD

Attn: Chris Chase C/O: 730 W. Arbor Dr. San Diego, CA 92103

tel: 619 269 3413

Email: Chris.chase1@cox.net

Ship To:

Dewey Elementary School Attn: Cristina Montijo 3251 Rosecrans St. San Diego, CA 92110 Tell 619 933 5218

Description	# of Books per Box	# Books/ iabels	Price per Book/label	Total
English Dictionaries	60	60	n/a	\$89.40
Labels	n/a	60	.15	n/a
Labels to read:		,	Subtotal	\$89.40
No labels ordered			Tax 8.00%	7.15

Thank you for your most recent order!

Payment is due in full at the time of the order. Make your check payable to: SoCal Dictionary Project

Please mail your payment in full to:

SoCal Dictionary Project

16835 West Bernardo Drive, Suite 105

SoCal DP Tax ID#68-0521443

Sub Total

Amt. Paid

Balance Due

\$ 96.55

.00 \$ 96.55

San Diego, CA 92127