



**Educational Products, Inc.**  
 39401 Treasury Center  
 Chicago, IL 60694-9400  
 Phone 800-516-2924

**Consolidated Order Confirmation -  
 This is not an Invoice**

Customer Number: BOY075  
 All Orders as of 7/11/2017

**Bill To: Ship To:**

BOYS & GIRLS CLUB OF CENT.ORG-IRVINE  
 ATTN:JOSEPH MOLINA  
 3 ETHEL COPLEN WAY  
 IRVINE, CA 92612

BOYS & GIRLS CLUB OF CENT.ORG-IRVINE  
 ATTN:JOSEPH MOLINA  
 13371 GIMBERT LANE  
 SANTA ANA, CA 92705

**Original Order Detail**

Order Number	Part Number/Description	Quantity	Unit Price	Extended Price
BOY075-17BF	KK17358358-Upper Elementary	37	25.180	931.66
BOY075-17BF	KK17358357-Lower Elementary	38	21.910	832.58
BOY075-17BF	KK17358356-Lower Elementary	38	21.910	832.58
BOY075-17BF	KK17358359-Upper Elementary	37	25.180	931.66

<b>Merchandise Total:</b>		<b>3,528.48</b>
<b>Early Delivery Discount:</b>	<b>0.0%</b>	<b>0.00</b>
<b>Early Order Discount:</b>	<b>0.0%</b>	<b>0.00</b>
<b>Other Discount:</b>	<b>0.0%</b>	<b>0.00</b>

<b>Subtotal:</b>		<b>3,528.48</b>
<b>Tax:</b>	<b>7.75%</b>	<b>273.46</b>
<b>Total:</b>		<b>3,801.94</b>



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**Taxes are estimated and will be calculated with other charges when invoiced.**

**Payments**

Web Sales:	0.00
Web Reorder Sales:	0.00
Previous Prepayment:	0.00
Previous Prepayment Discount:	0.00
<b>Payment Total:</b>	<b>0.00</b>
<hr/>	
<b>Merchandise Total Less Payments:</b>	<b>3,801.94</b>

**BTS Amount Owed: 3,801.94**

**Pay amount next to corresponding date to clear your balance as of today.  
 If your account qualifies you may also pay a partial amount of \$2,000 or more  
 by check to receive the appropriate discount on the amount you pay.  
 Credit card payments will not qualify for these discounts.**

<b>Amount Due</b>	
By July 15th:	3,764.29
By Sept 1 :	3,801.94

**The above amount owed is an estimate based on your information to date.  
 Should any changes be made to your pending order, the amount owed will change.**