

See back of receipt for your chance
to win \$1000

ID #: 7L1J9F1WSLLW



(623) 282 - 3208
MANAGER CHARLES ZALDO
14111 N PRASADA GATEWAY AVE
SURPRISE AZ 85388

ST# 05429 DP# 000353 TE# 94 TR# 07085
 ** RETRIEVED TRANSACTION 48528123331 *
 2 BINDER 007891062922K
 190 AT 1 FOR 3.63 689.70 X
 CRZ 24CRAYON 088492010201K
 185 AT 1 FOR 0.25 46.25 X
 PORT 489701408059K
 300 AT 1 FOR 0.15 45.00 X
 PORT 489701408059K
 300 AT 1 FOR 0.15 45.00 X
 PORT 489701408059K
 300 AT 1 FOR 0.15 45.00 X
 PORT 489701408059K
 125 AT 1 FOR 0.15 18.75 X
 STERLT LG P 007314908585K
 170 AT 1 FOR 0.97 164.90 X
 2PK ERASERS 072432813864K
 280 AT 1 FOR 0.48 134.40 X
 12 CLRD PNCL 088492010404K
 85 AT 1 FOR 0.50 42.50 X
 BINDER POUCH 007978492075K
 100 AT 1 FOR 0.97 97.00 X
 EXPLOCHSBK2C 007164180152K
 80 AT 1 FOR 2.47 197.60 X
 1SUB BOOK WR 084410602719K
 250 AT 1 FOR 0.25 62.50 X
 1SUB BOOK WR 084410602719K
 250 AT 1 FOR 0.25 62.50 X
 1SUB BOOK WR 084410602719K
 25 AT 1 FOR 0.25 6.25 X
 FILLER PAPER 002622978156K
 160 AT 1 FOR 0.82 131.20 X
 FILLER PAPER 002622978150K
 150 AT 1 FOR 0.82 123.00 X
 SCISSOR 002033505217K
 100 AT 1 FOR 0.97 97.00 X
 1.5 DUR BDR 088735863345K
 45 AT 1 FOR 3.36 151.20 X
 GLUE STICK 002600000522K
 200 AT 1 FOR 0.50 100.00 X
 GLUE STICK 002600000522K
 200 AT 1 FOR 0.50 100.00 X
 GLUE STICK 002600000522K
 200 AT 1 FOR 0.50 100.00 X
 GLUE STICK 002600000522K
 200 AT 1 FOR 0.50 100.00 X
 GLUE STICK 002600000522K
 30 AT 1 FOR 0.50 15.00 X
 ** RETRIEVED ITEMS COMPLETE **
 SUBTOTAL 2,574.75
 TAX 1 8.500 % 218.85
 TOTAL 2,793.60
 ECA CHECK TEND 2,793.60
 CHANGE DUE 0.00

7
3.60

0

MEMO
backpacks
#1209E001012
#102E501227
#12210E2012
#19L5E0011

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions
RETURN FEE AMOUNT 25.00

ITEMS SOLD 3925
TC# 2931 8847 6629 8896 2513 01



Low Prices You Can Trust. Every Day.



INVOICE

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Phone: (480) 921-2900
www.wist.com

INVOICE #: 1354454	PACKING LIST #: 1734137-001
ACCOUNT #: 174193	DATE: 7/06/15

SPECIAL INSTRUCTIONS				CUSTOMER PO NUMBER
				LYNN GREENE

SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
92	6/25/15	7/06/15/Local Truck	NET 30	8/05/15

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
AVE11901	96.00	96.00	0.00	DIVIDER, PLST INST 8TB, AST	ST	1.58	151.68
AVE11901	9.00	0.00	9.00	DIVIDER, PLST INST 8TB, AST	ST	1.58	0.00

* ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.

UB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
151.68	0.00	12.28	163.96	0.00	\$163.96

1195/ROTARY CLUB
40 W YAVAPAI ST
LYNN GREENE/SUPERINTENDENT OFC UNITED STATES

WICKENBURG UNIFIED SCHOOL DIST
WICKENBURG, AZ 85390
UNITED STATES

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS UNTIL PAID IN FULL BY THE PURCHASER. ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00 SERVICE CHARGE.



INVOICE

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Phone: (480) 921-2900
www.wist.com

INVOICE #: 1625507

PACKING LIST #: 2028133-000

ACCOUNT #: 174193

DATE: 7/25/17

INSTRUCTIONS

CUSTOMER PO NUMBER

LYNN GREENE

LINE 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE			
48	7/24/17	7/25/17/WIST LOCAL DELIVERY	NET 30	8/24/17			
ITEM NO.	#ORD	#SHP	#BIO	DESCRIPTION	U/M	PRICE	EXTENSION
SAN81505	228.00	228.00	0.00	ERASER, DRY ERASE SURFACES	EA	2.89	658.92
BIZBUZZ-Q317	1.00	1.00	0.00	WIST BIZ BUZZ SUMMER 2017	EA	0.00	0.00
0717-OHISDF	1.00	1.00	0.00	OHI SMARTDEALS - JULY 2017	EA	0.00	0.00

* ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
658.92	0.00	53.37	712.29	0.00	\$712.29

SHIP TO:

174193/ROTARY CLUB
WICKENBURG UNIFIED SCHOOL DIST
40 W YAVAPAI ST
WICKENBURG, AZ 85390
LYNN GREENE/SUPERINTENDENT OFC UNITED STATES

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL
REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS
UNTIL PAID IN FULL BY THE PURCHASER.
ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00
SERVICE CHARGE.

3581



INVOICE

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Phone: (480) 921-2900
www.wist.com

OFFICE PRODUCTS

INVOICE #: 1622884

PACKING LIST #: 2025540-000

ACCOUNT #: 174193

DATE: 7/18/17

SPECIAL INSTRUCTIONS		ORDER DATE		SHIP DATE / VIA		CUSTOMER PO NUMBER				
LYNN GREEN		7/17/17		7/18/17 WIST LOCAL DELIVERY		LYNN GREEN				
SLIM#	ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION	TERMS	DATE DUE
48									NET 30	8/17/17
	SAN81505	4.00	4.00	0.00	ERASER, DRY ERASE SURFACES	EA	3.86	15.44		
	SAN64329	2.00	2.00	0.00	HIGHLIGHTER, 4009, GN	DZ	3.56	7.12		
	SAN64327	2.00	2.00	0.00	HIGHLIGHTER, 4009, PK	DZ	10.99	21.98		
	SAN64324	2.00	2.00	0.00	HIGHLIGHTER, FAB4009, FYW	DZ	3.59	7.18		
	DIX12886	70.00	70.00	0.00	PENCIL, ORIOLE, #2, PRESHRP	DZ	3.45	241.50		
	UNV43651	80.00	80.00	0.00	MARKER, DRY, ERASE, CHSL, BK	DZ	9.16	732.80		

ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
1026.02	0.00	83.11	1109.13	0.00	\$1109.13

SHIP TO:
174193/ROTARY CLUB
40 W YAVAPAI ST
LYNN GREENE/SUPERINTENDENT OFC UNITED STATES

WICKENBURG UNIFIED SCHOOL DIST
WICKENBURG, AZ 85390

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SERVICE CHARGE.