

P.O. BOX 3720
JEFFERSON CITY, MO 65102-3720

Proforma Invoice

ORIGINAL

T.C.	DATE	INVOICE NO.	PAGE
1	10/04/17	46916728	1

19001490

RIF# FC21840

BILL TO
VISTA HI NOON ROTARY
PO BOX 1658
VISTA CA 92085-1658

SHIP TO
VISTA HI NOON ROTARY
TODD CRITCHLOW
2141 INDUSTRIAL CT STE C
VISTA CA 92081-7905

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
19001490	46916728	

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
		vtapres@gmail.com ATTN INVOICE CLERK: PLEASE EMAIL INVOICE TO: Please note: This document is a proforma/price quote only. Sales taxes, if applicable, are not included. No product will be shipped based on this document's information. Please contact Scholastic Inc. to place an order based on this proforma/price quote. Thank you.					
7DQ93003	541	NO DAVID! PBK ISBN: 978-0-590-93003-1		3.41	1844.81		1844.81
00905154	541	DAVID GETS IN TROUBLE PBK ISBN: 978-0-439-05154-5		3.41	1844.81		1844.81
00932171	541	DAVID GOES TO SCHOOL PBK ISBN: 978-0-439-32171-6		3.41	1844.81		1844.81
ITEM TOTAL							5534.43
TAX							456.60
SUBTOTAL							5991.03

QUANTITY	WEIGHT
1623	0

SHIPPED ITEMS 0

BACKORDERED ITEMS WILL BE SHIPPED AND BILLED SEPARATELY.

FEIN # 13-1824190

TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS
PAYABLE TO:

SCHOLASTIC INC.

1004
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If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.