

INVOICE

Date Invoice No.

4/30/2019

131542

98 N. HWY 89 * CHINO VALLEY, AZ 86323 (928) 636-4266 * Fax (928) 636-4944

Bill To:

Chino Valley Rotary PO Box 3626 Chino Valley, AZ 86323-5920 Ship To:

Ordered By

105

Terms

Re

Ship

Via

F.O.B.

PO / Project

Will Call

Quantity Item Code

Description

Amount

105 Poster

Poster Certificate Million Word Readers - 20x30 Million Word Readers Sales Tax

11.95 1.00

Price Each

1,254.75T 105.00T

10.35%

140.73

TOTAL



98 N. HWY 89 • CHINO VALLEY, AZ 86323 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Chino Valley USD #51 650 E. Center St. Chino Valley, AZ 26323 928-636-4438

to be esteemed is better than silver or gold. Proverbs 22

INVOICE

Date | 1 | 5/2/2019

Invoice No. 133366

Ship To:

Ordered B Inger Johnso		Кер ТВР	Ship 5/2/2019	Via Will Call	F.O.E		/ Project
Quantity	Item Code		Descri	ption		Price Each	Amount
76	Poster	MILLION \ Sales Tax		LENGE - 20x30	п	15.00 10.35%	1,140.00° 117.99
MA	- 6 2019		200	Mag			
rood name is	more desirable the	an great rich	1992 .	2019	7.1	OTAL	\$1,257.99



INVOICE

Date |

1**voice No.** 132759

98 N. HWY 89 • CHINO VALLEY, AZ 86323 (928) 636-4266 • Fax (928) 636-4944

Bill To:

Chino Valley USD #51 650 E. Center St. Chino Valley, AZ 26323 928-636-4438

to be esteemed is better than silver or gold. Proverbs 22

Ship To:

Ordered By Inger Johnson	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	Rep	Ship 1/28/2019	Via Will Call	F.O.B.		/ Project 0 191122
Quantity	Item Code		Descrip	otion	Price	Each	Amount
50 50 50	Poster Bag Poster Bag Poster Bag	DRS CVHS HMS Sales Tax			10	0.88 0.88 0.88 .35%	44.00 44.00 44.00 13.66
JAN	3 1 2019		1992	7) 2019	Lecer of	3/2	M
	nore desirable th				TOT	AL	\$145.66

EWAY ()

Store 1747 Dir Richard Flick Hern: (9:8) 536-8358 Rx (928) 636-8368 1631 N. Hws. 89 CHIMO VALLEY 62 86323

MISCELL ANEOUS FOR SIG FOR GIFF CORD G1 G00150829209 MR SIG FOR GIFF CARD G1 G000233413263 MR SIG 10M GIFF CARD G1 G000561026	100.00 APPROVED 100.00 APPROVED 100.00 APPROVED 100.00
HR DOMINOS VARIABLE	100.00
GR 265/301932153	APPROVED

TAX **** BALANCE

0.00 400 00

Credit Purchase 08/28/18 13:12 CARD # **********5697 REF: 99001616178 AUTH 00028205

PAYMENT AMOUNT

400.00

AL Visa Credit ALB #0000000031010 TVR 0080008000 TSI E800

Visa

400 00

CHANGE TOTAL NUMBER OF TIEMS SOLD = 08/28/18 13:13 1747 6 276 8689

HOW WAS YOUR SHOPPING

EXECUTE HOLY WE VALUE YOUR FEEDBACK!

ON THE WOW SHIEVAYSURVEY NET ENTER TO WIN A \$100,00 GIFT CARD

##GET UP TO \$75## When you fill a new or transferred prescription at our pharmacu. Restrictions Apply, Ask our Pharmacist for details.

POINTS EARNED TODAY

Gift Card Points

1000

TOTAL

1000

Points T lands Next Revent 55 of 100

REWARDS AVAILABLE

YOUR CASHIER TODAY WAS Emily

MARDI READ

6673

00174700602761808281313 thank you for shopping Safeway For Just 4 You, fuel Reports alestion call 877-776-9637 or Sefeway com



Store 1747 Dir Richard Flick Main:(928) 636-8358 Rx:(928) 636-8358 1031 N. Hwy. 89 CHIND VALLEY AZ 86323

23.97 B 0.96

REFRIG/FROZEN

	WELMT	G/FROZEN	
	3 DTY DRUM	Ktrou	
•	TAX **** BALANCE		23.97
Deb i CARD	† Purchase 01	/23/11/1	0.96 24.93
Total Cash Ref:	† Purchase 01. # ************ TRANSACTION AM BACK AMOUNT: 10001404087 AL DEBIT	157 PR OUNT: 24	: 43 IMARY . 93)0
AL US AID AO TVR 80 TSI 680	000 1000 000 40	9989	63
	Deb11		
TOTAL NU	CHANGE MBER OF		24.93
01/23/19	CHANGE MBER OF ITEMS SO 13:43 1747 9 13	DLD = 14 0035	0.00 3
When you Prescr RASK our POINTS EARN	MAGET UP TO \$75% fill a new or to iption at our postrictions Appl Pharmacist for ED TODAY	ransferra harmacy, y, details	₹d
Base Points	EU TODAY	to the same of the	
TOTAL			23
Points Toward	s Next Reward 4		23
	i ma and part		
YOUR CASHIER TO	DDAY WAS Janice		
RC PAYNE	vanice	المراجعة المراجعة والمراجعة والمراجعة	
HOW WAS YOUR	Suppo	3366	
GO TO: WHE VALUE	SHOPPING EXPERII YOUR FEEDBACKI \$100.00 GIFT C	NCE?	
ENTER THE SUR	VEY CONTENT	ARD	
***************************************	1 10 A 10 A 10 man.		
00174700901 Thank you for y For Just 4 You, F call 877-276-96	341901231343 Shopping Safeway		
- 1-1-276-0cm	" WENDAND		

Thank you for shopping Safeway
For Just 4 You, Fuel Rewards question
call 877-276-9637 or Safeway.com

SAFEWAY (9

Store 1747 Dir Richard Flick Main:(928) 636-8358 Rx:(928) 636-8358 1031 N. Hwy. 89 CHINO VALLEY AZ 86323

REFRIG/FROZEN

REFRIG/FRUZER	
2 DTY DRUMSTICK	15.98 B
TAX **** BALANCE	0.64 16.62
Debit Purchase 03/27/19 13:4 CARD # ***********7157 PRINTOTAL TRANSACTION AMOUNT: 16.0 CASH BACK AMOUNT: 0.00 REF: 72001468158 AUTH: 6784	17 1ARY 62 1
AL US DEBIT AID A0000000980840 TVR 8000048000 TSI 6800	
Debit .	16.62
CHANGE TOTAL NUMBER OF ITEMS SOLD = 03/27/19 13:47 1747 8 291 456	0.00 2 6
##GET UP TO \$75** When you fill a new or trans prescription at our pharm Restrictions Apply. Ask our Pharmacist for det	alls.
POINTS EARNED TODAY	
Base Points	15
TOTAL	15
Points Towards Next Reward 40	5 of 100
REWARDS AVAILABLE	4
***************	********
MONOPOLY 2019	
Customer Blue Tickets	
Monopoly Tickets Earned	1
Collect & Win through 5/07	
******************	********
YOUR CASHIER TODAY WAS JANIC	and a particular designation of the second o

RC PAYNE

3366

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD GO TO: www.safeway.com/survey. ENTER THE SURVEY CODE BELOW: 174703/2713:478/291 00174700802911903271347 Thank uni for shopping Safeway



SAFEWAY (

Store 1747 Di Richard Flick Main: (928) 636-83 i3 Rx: (928) 636-8358 1031 N. Hwy. 89 CHIND VALLEY AZ 86323

REFRIG/FROZEN

HORZ WHP CR4 HVY HORIZON ORGANIC	4.99 4.99	
TAX **** BALANCE Cu≤h	0 40 10.38 20.00	
CHANGE TOTAL NUMBER OF ITEMS SOLD = 10/30/18 14:51 1747 7 182 4414	9 62 2	

GET UP TO \$75 When you fill a new or transferred prescription at our pharmacu. Restrictions Apply. Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points					
TOTAL	9				
Points Towards	Next Reward 99 of 100				

YOUR CASHIER TODAY JAS KELLEY opp gift like tree nic lant with \$6. as given that the same and with the color way that the every see 30. As a same that the every see

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		MI:	VHLUE	. 313-31	LEC	DELICI	\$.8-
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			60 3.7%	29 JP 1 1	uu.vu	W-21.1	454 41 4-

GO TO: WWW.safeway.com/survey ENTER THE SURVEY CODE BELOW: 174710/3014:517/182

00174700701921810301451 Thank you for snopping Safeway For Just 4 You, Fiel Rewards question call 877-276-9637 or Safeway com



Store 1747 Dir Richard Flick Main:(928) 636-8333 Rx:(928) 636-8358 1031 N. Hwy. 89 CHINO VALLEY AZ 86323

REFRIG! FROZEN

23 97 B

3 DIV DRUMSTICK

MORIZON ORGANIC O ORGAN POP UPS	4 99 B 3 50 B
Regular Price 3,99 Card Savings 0:49	
Card Savanias Gias	
PRODUCE 2	1.91
mwc # 3	1 76 B
2 GTY SIG FARMS 4.58	1 76 B
Regular Price 4:58 Card Savings 2:82	_
ORG CELERY HEARTS	3.49 B
O ORGAN CARROTS	4 49 B
0.93 1b @ \$1.99 /lb	1.85 B
WT ORG ROMA TOMATOES	1.00 0
TAX	1.76
**** BALANCE	4581
AND ADDRESS OF THE PARTY OF THE	
Debit Purchase 10/17/18 13:2 CARD # ***********************************	ADV
TOTAL TRANSACTION AMOUNT: 45.8	1
CASH BACK AMOUNT: 0.00	
REF: 73001306094 AUTH: 72407	6
AL HE DECTE	a plan envelop
AL US DEBIT AID A0000000980840	
HTD HEGOGRAPHICA	

TVR 8000048000 TSI 6800

> Debit 0 00 CHANGE

TOTAL NUMBER OF ITEMS SOLD = 10/17/18 13:27 1747 7 163 6154 10

GET UP TO \$75 When you fill a new or transferred prescription at our pharmacu. Restrictions Apply. Ask our Pharmacist for details.

POINTS EARNED TODAY

Base Points

44

TOTAL

45 81

Points Towards Next Reward 13 of 100

for your Free Offer

REWARDS AVAILABLE Los into Just for U

YOUR CASHIER TODAY JAS PAM the second second

RC PAYNE

YOUR SAVINGS

Card Savings Total

3,31 3.31

Total Savinss Value 00174700701631810171327

Invoice Invoice# 1D3G-39GX-37DJ | April 11, 2019

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209 For questions about your order, visit www.amazon.com/contact-us

Invoice summary	Paym	ent due by Ma	ay 11, 2019
Item subtotal before tax		\$ 1	,000.00
Shipping & handling		\$	0.00
Promos & discounts		\$	0.00
Total before tax		\$ 1	,000.00
Тах		\$	0.00
mount due		\$ 1,	00.00 USD
territorium mandri del sidelitario communicacio com un copres par secundo com se proprio communicacio del productivo del proprio com esta con el consecundo con el consecuendo con el consecundo			managed of the second
Pay by			
electronic funds transfer (EFT/AC	H/Wire)	Check	

Amazon Capital Services PO Box 035184 Seattle, WA 98124-5184

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

Amazon Capital Services, Inc.

Wells Fargo Bank

121000248

4122416308

WFBIUS6S

Account name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

Bank name

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Account #	A6RRNUE928OOZ
Payment terms	Net 30
Purchase date	10-Apr-2019
Purchased by	Elizabeth Lechner
PO#	191382
gir- pylosii kyly rammitosis arvanys tili kontantrasi.	n vir destriction skryppersonalitie somment some skrivet skrivet skryp some a som editer to eighten en get
Registered busin	less name
Chino Valley Unifi	ed School District
Bill to	
Chino Valley Unific	ed School District
Suzanne Dodds	
650 E Center St	
Chino Valley, AZ 8	6323
Ship to	

Inger Johnson

650 E CENTER ST CVUSD 51

CHINO VALLEY, AZ 86323-7407

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon.com \$20 Gift Card in an Amazon Gift Tag	50	\$20.00	\$1,000.00	0.000%
ASIN: Sold by: ACI Gift Cards, Inc. B01FERQWCS Order # 111-1790986-7704210		APR 1 1 20		
2 Shipping & handling	1	APR 1 1 20	\$ 0.00	0.000%

Invoice

Invoice # 1D3G-39GX-37DJ

Total before tax

\$1,000.00

Tax

\$0.00

Amount due

\$1,000.00

FAQs

How is tax calculated?

 $\label{thm:limit} \textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeId=202036190.pdf. \\$

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



Final Details for Order #111-1553901-8301832 Print this page for your records.

Order Placed: April 8, 2019

Amazon.com order number: 111-1553901-8301832

Order Total: \$810.00

Shipped on April 8, 2019

Items Ordered **Price**

7 of: Amazon.com \$10 Gift Cards - Pack of 3 Black and Silver Mini Envelopes

\$30.00

Sold by: ACI Gift Cards, Inc.

Condition: New

Shipping Address: Item(s) Subtotal: \$210.00

Rhonda Chavez C/O Stratos Wealth Partners Shipping & Handling: \$0.00

100 E SHELDON ST STE 105 PRESCOTT. AZ 86301-3171

Total before tax: \$210.00 **United States** Sales Tax: \$0.00

Total for This Shipment: \$210.00 Shipping Speed:

One-Day Shipping

Shipped on April 8, 2019

Items Ordered Price

1 of: Amazon.com \$5 Gift Cards, Pack of 20 with Greeting Cards (Amazon Kindle \$100.00

Sold by: ACI Gift Cards, Inc.

Condition: New

1 of: Amazon.com \$10 Gift Cards, Pack of 50 (Amazon Kindle Card Design) \$500.00

Sold by: ACI Gift Cards, Inc.

100 E SHELDON ST STE 105

Condition: New

Shipping Address: Item(s) Subtotal: \$600.00

Rhonda Chavez C/O Stratos Wealth Partners Shipping & Handling: \$0.00 100 E SHELDON ST STE 105

PRESCOTT, AZ 86301-3171 Total before tax: \$600.00

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$600.00

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$810.00

Visa | Last digits: 7188 Shipping & Handling: \$0.00

Billing address Total before tax: \$810.00 Rhonda Chavez C/O Stratos Wealth Partners Estimated tax to be collected: \$0.00 **Credit Card transactions**

Grand Total: \$810.00

Visa ending in 7188: April 8, 2019: \$210.00 Visa ending in 7188: April 8, 2019: \$600.00

To view the status of your order, return to Order Summary.

בניםן שניטיו טיטיטיט ויייט ווייי

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Invoice # 1FYJ-RWF7-MH73 | December 12, 2018

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209 For questions about your order, visit www.amazon.com/contact-us

Invoice summary	Payment due by January 11, 2019	Account #	A6
-		Payment terms	Ne
Item subtotal before tax	\$ 449.94		
Shipping & handling	\$ 10.33	Purchase date	29
Promos & discounts	(\$ 10.33)	Purchased by	Eli
		PO#	19
Total before tax	\$ 449.94		
Tax	\$ 46.56		
		Registered busin	ness
Amount due	\$ 496.50 USD	Chino Valley Unifi	ied S
Plant Chaylot	emperature (an algorith the dath and a shall a region to shall a series a shall a shal	Bill to	
Pay by		Chino Valley Unifi	ied 8
ray by		Suzanna Dodde	

Electronic funds transfer	Check	
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	4122416308	
SWIFT code (wire transfer)	WFBIUS6S	

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Account #	ACDDMICOSOS
Account #	A6RRNUE928OOZ
Payment terms	Net 30
Purchase date	29-Nov-2018
Purchased by	Elizabeth Lechner
PO#	190981
Chino Valley Unifi Bill to	ed School District
Chino Valley Unifi	ed School District
Suzanne Dodds	
650 E Center St	
Chino Valley, AZ 8	86323
Ship to	

Inger Johnson 650 E CENTER ST CVUSD 51 CHINO VALLEY, AZ 86323-7407

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Тах
1	Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Punch Red - with Special Offers	1	\$99.99	\$99.99	10.350%

ASIN: B01M7RD5ZL Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439

	Description	Qty	Unit price	item subtotal before tax	Tax
	Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Black - with Special Offers	1	\$99.99	\$99.99	10.350%
	SIN: B01J6RPGKG Sold by: Amazon Digital Services, Inc. Order # 113-4025235-5659439				
	All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Punch Red - with Special Offers	1	\$49.99	\$49.99	10.350%
	SIN: B078HNTH41 Sold by: Amazon Digital Services, Inc. rder # 113-4025235-5659439				
	All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers	1	\$49.99	\$49.99	10.350%
	SIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc. rder # 113-4025235-5659439				
	Fire HD 10 Tablet with Alexa Hands-Free, 10.1" 1080p Full HD Display, 32 GB, Marine Blue - with Special Offers	1	\$99.99	\$99.99	10.350%
	SIN: B01M6YJEAH Sold by: Amazon Digital Services, Inc. der # 113-4025235-5659439				
	ill-New Fire HD 8 Tablet 8" HD Display, 16 GB, Black - with pecial Offers	1	\$49.99	\$49.99	10.350%
	SIN: B0794RHPZD Sold by: Amazon Digital Services, Inc. der # 113-4025235-5659439				
P	romos & discounts			(\$10.33)	
SI	hipping & handling			\$10.33	
			Total before	e tax	\$449.94 \$46.56

Invoice # 1FYJ-RWF7-MH73

Amount due

\$496.50

FAQs

How is tax calculated?

How are digital products and services taxed?

 $\textbf{\textit{Visit}} \ \text{https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeId=202074670$

Invoice

Invoice # 1RJX-N73T-QQ9K | December 12, 2018

For questions about your invoices or making payments, contact Accounts Receivable at ar-businessinvoicing@amazon.com or 1-888-283-2209 For questions about your order, visit www.amazon.com/contact-us

Invoice summary	Payment due by January 11, 2019				
Item subtotal before tax	\$ 149.97				
Shipping & handling	\$ 8.32				
Promos & discounts	(\$ 8.32)				
Total before tax	\$ 149.97				
Tax	\$ 15.51				
Amount due	\$ 165.48 USD				

Pay by

Electronic funds	transfer	(EFT/ACH/Wire)
------------------	----------	----------------

Account name

Amazon Capital Services, Inc.

Bank name ACH routing # (ABA)

121000248

Bank account # (DDA) SWIFT code (wire transfer)

Wells Fargo Bank

4122416308 WFBIUS6S

Amazon Capital Services

PO Box 035184

Check

Seattle, WA 98124-5184

Account # A6RRNUE928OOZ Payment terms Net 30 Purchase date 29-Nov-2018 Purchased by Elizabeth Lechner PO# 190981

Registered business name

Chino Valley Unified School District

Bill to

Chino Valley Unified School District

Suzanne Dodds

650 E Center St

Chino Valley, AZ 86323

Ship to

Inger Johnson

650 E CENTER ST CVUSD 51 CHINO VALLEY, AZ 86323-7407

Include ALL Amazon invoice numbers and your account number with your EFT or check payment

Email the Amazon invoice numbers, payment amount and your account number to ar-businessinvoicing@amazon.com

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Тах
1	All-New Fire HD 8 Tablet 8" HD Display, 16 GB, Marine Blue - with Special Offers	1	\$49.99	\$49.99	10.350%

ASIN: B0794Y5P5C Sold by: Amazon Digital Services, Inc. Order # 113-6309634-7958666

Invoice # 1RJX-N73T-QQ9K

Description		Qty	Unit price	item subtotal before tax	Tax
2 All-New Fire HD 8 Tablet 8" HD Display, 1 Special Offers	6 GB, Punch Red - with	1	\$49.99	\$49.99	10.350%
ASIN: B078HNTH41 Sold by: Amazon E Order # 113-6309634-7958666	Digital Services, Inc.				
3 All-New Fire HD 8 Tablet 8" HD Display, 19 Special Offers	6 GB, Black - with	1	\$49.99	\$49.99	10.350%
ASIN: B0794RHPZD Sold by: Amazon D Order # 113-6309634-7958666	igital Services, Inc.				
4 Promos & discounts				(\$8.32)	
5 Shipping & handling				\$8.32	
			Total befor Tax	e tax	\$149.97 \$15.51
			Amount	due	\$165.48

FAQs

How is tax calculated?

 $\textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202036190\\$

How are digital products and services taxed?

 $Visit\ https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202074670$



Final Details for Order #111-1774802-4737835

Print this page for your records.

Order Placed: April 18, 2019

Amazon.com order number: 111-1774802-4737835

Order Total: \$76.36

Shipped on April 18, 2019

Items Ordered Price

1 of: Fire 7 Kids Edition Tablet, 7" Display, 16 GB, Yellow Kid-Proof Case

\$69.99

Sold by: Amazon Digital Services, Inc.

Condition: New

Shipping Address:

Rhonda Chavez C/O Stratos Wealth Partners

100 E SHELDON ST STE 105

PRESCOTT, AZ 86301-3171

United States

Total before tax: \$69.99 Sales Tax: \$6.37

Total for This Shipment: \$76.36

Shipping & Handling: \$0.00

Item(s) Subtotal: \$69.99

bales lax: \$6.37

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7188

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Billing address

Rhonda Chavez C/O Stratos Wealth Partners

100 E SHELDON ST STE 105

PRESCOTT, AZ 86301-3171

United States

Total before tax: \$69.99

Estimated tax to be collected: \$6.37

Grand Total: \$76.36

Credit Card transactions

Visa ending in 7188: April 18, 2019: \$76.36

To view the status of your order, return to Order Summary.

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www.renaissance.com

<u>Involce</u> INV4465102

Order Number: 4039800-0 Order Date: 5/7/2019

Bill To Number: End User Number:

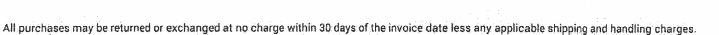
704854 257312 Page 1 of 1

Bill To:

Chino Valley Unif Sch Dist 51 650 E Center Street Chino Valley, AZ 86323 Ship To:

Cindy Daniels Heritage Middle School PO Box 225 Chino Valley, AZ 863230225

Date 5/7/201		Ship Via Ground Delivery	Shipping Code FOB Origin	Terms Net 30 Days		Customer P 191487	
Qty Ord	Qty Ship	Stock Num	Description		Unit Price	Discount	Ext. Price
600.00	600.00	300167ENTRRT	Star Reading Subscription Renewal		4.70	84.60	2,735 40
1.00	1.00	300577R	Annual All Product Renaissance Platform Renaissance	ewal	635.00	0.00	635.00
600.00	600.00	300760RRT	Accelerated Reader Subscription Renewal	n fil gen	6.85	123.30	3,986.70
							A



 Total Gross
 Discount
 AZ-TPT
 Total Net
 Payments Applied
 Net Due

 7,565.00
 -207.90
 761.45
 8,118.55
 0.00
 \$ 8,118.55

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(Envelope may contain multiple invoices.)

RENAISSANCE®

Invoice INV4465101

Order Number: 4039799-0 Order Date: 5/7/2019

Bill To Number: 704854 End User Number:

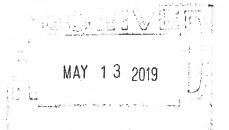
257310 Page 1 of 1

P.O. Box 8036, Wisconsin Rapids, WI 54495-8036 Phone (877) 444-3172 | Fax (877) 988-8051

Federal I.D. #39-1559474 www.renaissance.com

Bill To:

Chino Valley Unif Sch Dist 51 650 E Center Street Chino Valley, AZ 86323



Ship To: Cindy Daniels Del Rio Elementary School PO Box 225 1036 North Rd 1 West Chino Valley, AZ 863230225

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