

GARDNERS BOOK SERVICE
 16461 N 25TH AVE
 PHOENIX AZ 85023
 TELEPHONE: 602-863-6000

BILL TO:

GLENDALDE WEST ROTARY CLUB
 ATTN:
 PO BOX 6325
 PEORIA AZ 85385

SHIP TO:

LANDMARK ELEMENTARY SCHOOL
 ATTN: GINA SCHMITZ
 5730 W MYRTLE AVE
 GLENDALDE AZ 85303

Customer Phone: 602-300-2131

Ship To Phone: 623-237-4001
 P.O. Number: VISA/LANDMARK

Invoice Number: 061688
 Invoice Date: 9/25/13
 Sales Rep: TROY
 Ship Via: WAREHOUSE DELIVERY

Account Number: 11421/ 01333
 Order Number: 42973
 Order Date: 7/26/13
 Control Number: 011421 24672 04

ORDER	SHIP	DESCRIPTION PRODUCT #	DEPARTMENT	AUTHOR RETAIL	NET
5	5	LIBRARIAN OF BASRA ; A TRUE STORY FROM 0-15-205445-6	JUVENILE	WINTER, JEANETTE 16.99 30*	59.47
5	5	LIZARDS, FROGS, & POLLIWOGS 0-15-205248-8	SPECIALTY	FLORIAN, DOUGLAS 7.00 30*	24.50
5		NASREEN'S SECRET SCHOOL : TRUE STORY F 1-41699-437-8	JUVENILE	WINTER, JEANETTE 17.99	.00
8	8	PETER PAN 0-7696-6076-2	BEGINNERS	OTTOLENGHI, CAROL 3.99 32*	21.71
5	5	RAIN SCHOOL 0-547-24307-3	JUVENILE	RUMFORD, JAMES 16.99 30*	59.47
5		THAT BOOK WOMAN 1-41690-812-9	JUVENILE	HENSON, HEATHER 17.99	.00
33	23	DISCOUNT APPLIED:	\$71.67	INVOICE TOTAL	165.15

TYPE: ON ACCOUNT

Cancel -OP Bullfrog at magnolia circle;

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Merchant ID: 9111735305
 Term ID: 0017340009111735305007

Phone Order

IIIII	NN	N	V	V	OOO	IIIII	CCC
I	NNN	N	V	V	O O	I	C
I	N	NNN	V	V	O O	I	C
I	N	NN	V	V	O O	I	C
IIIII	N	N	V		OOO	IIIII	CCC

XXXXXXXXXXXX7360
 VISA Entry Method: Manual
 Total: \$ 165.15
 09/25/13 12:50:56
 Inv #: 000001 Appr Code: 033813
 Apprvd: OnLine
 AVS Code: EXAC MATCH Y
 CVV2 Code: MATCH H

Customer Conv
 THANK YOU!