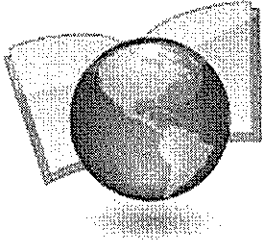


# LibraryWorld, Inc.



LibraryWorld, Inc.  
 560 S. Winchester Blvd.  
 Suite 500  
 San Jose, CA 95128

(408)993-2140  
 custadmin@libraryworld.com  
 http://www.libraryworld.com

## Invoice

Date	Invoice No.
08/27/2013	3222
Terms	Due Date
Due on receipt	08/27/2013

Bill To
Carlene Lanham Finch Memorial Library 205 N. Walnut Street Arnold, NE 69120 USA

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

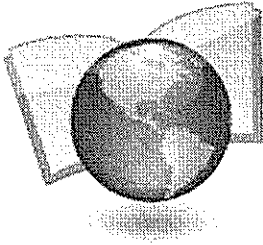
Purchase Order
CREDIT CARD

Activity	Quantity	Rate	Amount
• LibraryWorld Standard New One Year Subscription	1	425.00	425.00

PURCHASED BY CREDIT CARD

Total	\$425.00
Payment	\$425.00
<b>Balance Due</b>	<b>\$0.00</b>

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## Invoice

Date	Invoice No.
08/27/2013	3220
Terms	Due Date
Due on receipt	08/27/2013

Bill To
Carlene Lanham Finch Memorial Library 205 N. Walnut Street Arnold, NE 69120 USA

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Purchase Order
CREDIT CARD

Activity	Quantity	Rate	Amount
• MET Laser Bar Code Scanner	1	395.00	395.00
• Bar Code Labels	15	38.00	570.00
• Spine Labels	5	40.00	200.00
• Shipping	1	10.00	10.00

PURCHASED BY CREDIT CARD ENDING\*\*\*\*0296

Total	\$1,175.00
Payment	\$1,175.00
Balance Due	\$0.00