

Delaney Educational, Inc.

1455 West Morena Blvd.  
San Diego, CA 92110  
Phone 619-275-0063

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 6/15/2011 | 42164     |

|   |
|---|
| <b>Bill To</b>  |
| Price, Troncone & Associates<br>Attn: Dick Troncone<br>2245 San Diego Ave, Suite 222<br>San Diego, CA 92110 |

|  |
|--|
| <b>Ship To</b>   |
| Price, Troncone & Associates<br>Attn: Dick Troncone<br>2245 San Diego Ave, Suite 22<br>San Diego, CA 92110 |

|          |     |             |               |
|----------|-----|-------------|---------------|
| P.O. No. | Rep | DEE Order # | STATEMENT DUE |
| NONE     | ON  | 31357       | Upon Receipt  |

| Description  | Qty | Rate             | Amount            |
|--|-----|------------------|-------------------|
| 178 Books - Please see attached for list of books purchased<br>Shipping & Handling -- FREE | 1   | 2,988.39<br>0.00 | 2,988.39T<br>0.00 |

|                               |                          |            |
|-------------------------------|--------------------------|------------|
| We Appreciate Your Business ! | <b>Subtotal</b>          | \$2,988.39 |
|                               | <b>Sales Tax (8.75%)</b> | \$261.48   |
|                               | <b>Total</b>             | \$3,249.87 |
|                               | <b>Payments/Credits</b>  | \$0.00     |
|                               | <b>Balance Due</b>       | \$3,249.87 |



## Details for Order #103-0434081-7361017

Print this page for your records.

**Order Placed:** June 8, 2011

**Amazon.com order number:** 103-0434081-7361017

**Order Total: \$193.23**

### Not Yet Shipped

#### Items Ordered

19 of: *Janice VanCleave's 200 Goopy, Slippery, Slimy, Weird and Fun Experiments*, Janice VanCleave

Condition: New

Sold by: Amazon.com, LLC

**Price**

\$10.17

#### Shipping Address:

Richard Troncone  
2245 San Diego Avenue  
Suite 222  
San Diego, CA 92110  
United States

#### Shipping Speed:

FREE Super Saver Shipping

### Payment Information

#### Payment Method:

American Express | Last digits: 2002

Item(s) Subtotal: \$193.23

Shipping & Handling: \$21.81

Super Saver Discount: -\$21.81

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Total Before Tax: \$193.23

Estimated Tax To Be Collected: \$0.00

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**Grand Total:\$193.23**

#### Billing Address:

Richard Troncone  
2082 San Diego Avenue  
San Diego, CA 92110  
United States

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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# INVOICE

PO Box 33303  
San Diego, CA 92163  
619-238-1233  
619-685-5771 (fax)  
www.rhfleet.org

INVOICE NO: KL06202011

DATE: June 20, 2011

To: Rotary Club 33  
Attn: Dick Tronccone  
2247 San Diego Avenue, Ste 233  
San Diego, CA 92110

Ref:

| P.O. NUMBER | TERMS            | G/L CODE |
|-------------|------------------|----------|
| OPEN        | Due Upon Receipt | 10-1310  |

| QTY       | DESCRIPTION                             | UNIT PRICE | AMOUNT    |
|-----------|---|------------|-----------|
| 64        | American Heritage Children's Dictionary | \$8.98     | \$ 574.72 |
| 1         | 15 % fee                                | \$86.21    | \$ 86.21  |
| SUBTOTAL  |   |            | \$660.93  |
| SALES TAX |   |            | \$50.29   |
| TOTAL DUE |   |            | \$711.22  |

Please make all checks payable to: **Reuben H. Fleet Science Center**

If you have any questions concerning this invoice, call our accounting dept at: **619-238-1233 x870**

**THANK YOU FOR YOUR BUSINESS!**

*"The Reuben H. Fleet Science Center Seeks to Inspire Life-long Learning by Furthering The Public's Understanding and Enjoyment of Science and Technology"*

Original

Remittance

A/R

File Copy