

Your order number is: **519582545**

andyandelmer.com

General Information	Billing Information	Shipping Information
tkramer@co.twin-falls.id.us 208-539-6895	Cole Parker 1020 Main Street Buhl, ID 83316 United States	Terry Kramer 711 E 3600 N Castleford, ID 83321 United States

Item	Code	Price	Quantity	Subtotal
A&E PAPERBACK PICTURE BOOK/CARTON OF 72 (2 Cartons+)	AEPBPBK-2CART+	\$410.40	2	\$820.80
A&E STARTER KIT	AESTRTRKT	\$28.22	1	\$28.22
A&E CLASSROOM KIT	AECLSSRMKT	\$83.40	1	\$83.40
Subtotal				\$932.42
Shipping & Handling: Continental U.S.				\$63.00
Taxes				\$0.00
Total				\$995.42

Sep 21, 2015 at 12:00:00 AM

- PayPal
PayPal Account, Credit Cards, Debit Cards
- Check or Money Order



Instructions

Print this page and send along with payment to:

Fairborn Rotary Club
Attn: The A&E Literacy Project
P.O. Box 3065
Fairborn, OH 45324

We gladly accept Visa, Mastercard, American Express

BUHL ROTARY CLUB
PO BOX 224
BUHL, ID 83316

First Federal
Buhl Branch
123 Broadway Avenue North
Buhl, Idaho 83316
92-7017/3241

5045

09/24/2015

PAY TO THE ORDER OF Fairborn Rotary Club

\$ **995.42

Nine hundred ninety-five and 42/100*****

DOLLARS

Fairborn Rotary Club
Attn: The A&E Literacy Project
PO Box 3065
Fairborn, OH 45324

MEMO order # 519582545



AUTHORIZED SIGNATURE

⑈005045⑈ ⑆324170179⑆ 49001701⑈

BUHL ROTARY CLUB

5045

09/24/2015

Fairborn Rotary Club

Date	Type	Reference	Original Amount	Balance Due	Payment
09/24/2015	Bill		995.42	995.42	995.42
			Check Amount		995.42

1st Fed Ckg - 1701

995.42

BUHL ROTARY CLUB

5045

09/24/2015

Fairborn Rotary Club

Date	Type	Reference	Original Amount	Balance Due	Payment
09/24/2015	Bill		995.42	995.42	995.42
			Check Amount		995.42

1st Fed Ckg - 1701

995.42

Details on Back. Security Features Included