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PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

ORIGINAL

SCHOLASTIC INC

ACCOUNT NO.: 85326706	ORDERED: 08/28/15	INVOICE DATE: 09/15/15	PAGE: 1
PURCHASE ORDER NO.: 160380	2015 SEP 28 PM 1 44		COPIES 1

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BUCKEYE ELEMENTARY SCH DIST 33
25555 W DURANGO ST
BUCKEYE, AZ 85326-9176

SCHOOL YEAR 2015-16

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 09/15/15

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	S&H *TAX	AMOUNT	BALANCE
	CURRENT	REVISE TO				
BUCKEYE ELEMENTARY SCH DIST 33 SCHOLASTIC NEWS 5/6/TMBER DELONG	155		4.95	125.07	892.32	892.32
					TOTAL	892.32

line 27

707.25 *82.10*
125.07

OKAY TO PAY
INITIALS TO
DATE 9/29/15

Batch # 0081 Volume # 009
OCT 01 2015
Amt: 892.32 *JB*

PLEASE PAY THIS AMOUNT .

892.32

* 6.3% LOCAL SALES TAX AND SHIPPING & HANDLING CHARGES

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