



Clearview Library District

INVOICE

720 Third Street
Windsor, CO 80550
Phone (970) 686-5603 Fax (970) 686-2502

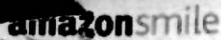
DATE: September 19, 2017

Bill To:

Windsor Rotary
Windsor, CO 80550

DESCRIPTION		AMOUNT
1000 Books Grant		
8/7/2017	Amazon : Supplies	385.37
8/8/2017	Oriental Trading : Readers	87.84
8/29/2017	Coren Printing : Bookmarks	21.79
9/6/2017	Coren Printing : Bookmarks	480.00
TOTAL		\$ 975.00

Make all checks payable to **Clearview Library District**



Details for Order #111-6621279-6168237

Print this page for your records.

Order Placed: August 7, 2017

Amazon.com order number: 111-6621279-6168237

Order Total: \$385.37

Supporting: Clearview Library District Foundation

Not Yet Shipped

Items Ordered

15 of: *LEORX 10pcs Different Cartoon Animal Finger Puppets Soft Velvet Dolls Props Toys* \$6.99

Sold by: Vestles ([seller profile](#))

Condition: New

20 of: *Bulk Buy: Crayola Crayons 8/Pkg 52-3008 (12-Pack)* \$9.23

Sold by: Premium Household ([seller profile](#))

Condition: New

8 of: *Paper Community Helper Party Glasses - 12 pieces* \$11.99

Sold by: THE GOODY BAG ([seller profile](#)) | Product question? [Ask Seller](#)
Business Price

Condition: New

12 ~ Community Helper Glasses ~ 6 Styles ~ Lightweight Cardboard ~ Approx. 9" x 7" with 4 1/2" ear pieces ~
New in sealed package. 13702338

Shipping Address:

Clearview Library District c/o Andrea Cleland
720 3RD ST
WINDSOR, CO 80550-5420
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line

Item(s) Subtotal: \$385.37

Shipping & Handling: \$0.00

Billing address

Clearview Library District
720 3RD ST
WINDSOR, CO 80550-5420
United States

Total before tax: \$385.37

Estimated tax to be collected: \$0.00

Grand Total: \$385.37

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

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4206 S. 108th St Omaha, NE 68137-1215

Order Online at www.orientaltrading.com

Sold To: CLEARVIEW LIBRARY DISTRICT
720 3RD ST
WINDSOR, CO 80550-5420

Ship To: CLEARVIEW LIBRARY DISTRICT
720 3RD ST
WINDSOR, CO 80550-5420

Invoice

Invoice # . . . : 685014041-01
Customer # . . . : 66612384
Order Date . . . : 8/07/2017
Salesperson . . . : WEB

Page . . . : 1
Date . . . : 8/08/17
Time . . . : 12:08:08
Phone . . . : 686-5603
Placed By.: GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt		
1	1	PC	A0-13795025	OTC MAIN RES GUIDE 2 #4502A CATALOG				
15	15	ST	IN-13746093	NURSERY RHYME READERS	4.99	No Charge 74.85		
Merchandise		Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
74.85		.00	12.99	.00	87.84	.00	87.84	.00

We do not collect sales tax in Colorado, Louisiana or Vermont and are not required to. Your purchase for delivery in those states is subject to sales and use tax in those states unless it is specifically exempt and is not exempt merely because it is made over the Internet, by catalog or other remote means. Those states require that purchasers file the appropriate tax forms annually, report all taxable purchases that were not taxed and pay the tax on those purchases.

This order consists of 1 Pkgs.
This is Pkg# 1 of 1

SALES OR USE TAX IS DUE ON CERTAIN PURCHASES MADE FROM ORIENTAL TRADING. THE STATE OF COLORADO REQUIRES THAT THE PURCHASER FILE A SALES OR USE TAX RETURN.

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Share your summer fun on social media, use #orientaltrading

4190

MAIL N COPY

Mail N Copy
1298 Main St. Unit A

Windsor, CO 80550
970-686-6265

Invoice#: 505458 Clerk: DENISE
08/30/2017 16:28

ClearView Library
Acct #: 000120

Description
SKU# Price Qty EXT-Price
COLOR COPIES 8.5X11 .25 56 14.00
BOOKMARKS
MEMO
ANDREA
MEMO

Sub-total: \$14.00
Sales Tax: \$0.00
Total: \$14.00

X _____

41920

COREN
printing, Inc.

Making Great Impressions
Since 1978

631 Birch Street, Suite A
Windsor, Colorado, 80550
ph 970.686.9631
fx 970.686.9614
info@corenprintinginc.com
www.corenprintinginc.com

INVOICE

ClearView Library
Andrea Cleland

INVOICE NO 22007
DATE 8/29/17
PURCHASE ORDER NO.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
50	8.5 x 2.75 1/4 100# Cougar Level 1 Bookmarks		16 79
<p>ENTERED <i>4/10</i> <i>Henry by pass</i> PAID DATE <i>08/31/2017</i> CHECK # <i>QPL</i></p>			
<p> <input type="checkbox"/> Digital Black & White Copies <input checked="" type="checkbox"/> Digital Color Copies <input type="checkbox"/> Full Color Printing <input type="checkbox"/> Large Format <input type="checkbox"/> Other </p>			
RECEIVED BY _____			
DATE _____			
SUBTOTAL			
LESS DISCOUNT _____ %			
SUB-TOTAL			
TAX			
INSTALLATION			
SHIPPING			
DEPOSIT			
TOTAL			21 79

We Accept:

Thank You For Your Patronage.
We Greatly Appreciate It!

COREN

printing, inc.
 Making Great Impressions
 Since 1978

631 Birch Street, Suite A
 Windsor, Colorado, 80550
 ph 970.686.9631
 fx 970.686.9614
 info@corenprintinginc.com
 www.corenprintinginc.com

INVOICE NO	22061
DATE	9-6-17
PURCHASE ORDER NO.	

INVOICE

Clearview Library

1000 Books Robby Grant

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
9	Sets of 300 Bookmarks	16	440.00
1	Set of 250 Bookmarks	16	40.00
	2.75 x 7.5		

- Digital Black & White Copies
- Digital Color Copies
- Full Color Printing
- Large Format
- Other _____

RECEIVED BY _____

DATE _____

*Thank You For Your Patronage.
 We Greatly Appreciate It!*

SUBTOTAL	
LESS DISCOUNT _____%	
SUB-TOTAL	
TAX	N/A
TYPE/DESIGN	N/A
INSTALLATION	
SHIPPING	
DEPOSIT	

We Accept:   

TOTAL 480.00