

TXN00190372 - 05/03/2017

General

Description	Allocation	Amount
BARNES&NOBLE.COM-BN - Purchase	11117-10022217-543000	133.47

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	133.47	8.01	0.00	29901

Transaction Detail - 5192 (BOOKS,PERIODICALS AND NEWSPAPERS)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount
Line Item Summary	0.00	1	141.48				0.00

Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount
0.00					0.00	4.24

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	4.24	1	4.24

Sign Off History

Acting As	When	By
Accountholder	05/08/2017 at 15:52 CDT	MCCAFFERY, ELISE
Approver	05/08/2017 at 15:52 CDT	(automatic)
Accountant	06/05/2017 at 10:17 CDT	Yinger, Kaylee

Comments

Date	Name	Type	Comment
05/06/2017	MCCAFFERY, ELISE	Comment	Title I - (3) PD Books
05/08/2017	MCCAFFERY, ELISE	Comment	complete
05/11/2017	Yinger, Kaylee	Comment	per your request
05/11/2017	MCCAFFERY, ELISE	Comment	Title-I - change acc
05/11/2017	MCCAFFERY, ELISE	Comment	Books for teachers to check out of Media library
05/11/2017	MCCAFFERY, ELISE	Comment	reclassify to Media account General fund

Order Details

Ordered on May 01, 2017 | Order# 4039476370

[Print](#)

Shipping Information

Elise McCaffery
 165 Pembroke Dr
 Hilton Head Island, SC 29926-2390
 United States
 843-689-0430

[Change Shipping Address](#)

Billing Information

Visa *****8413 \$141.48
 Hilton Head Early Learning Beaufort County
 Schools
 PO Box 309
 Beaufort, SC 29901-0309
 United States
 843-689-0430

[Change Billing Information](#)

Order Summary

Subtotal (3 items) \$133.47
 Shipping \$0.00
 Tax \$8.01

Order Total \$141.48


Your credit card will be charged when your order ships.

Items from Barnes & Noble

Your order is being processed ...

Expected Delivery May 08, 2017 EST

[Change Shipping Preference](#)

Item(s)	Quantity	Total	Status
 <p>Growing Independent Learners: From Literacy Standards to Stations by Debbie Diller Paperback Gift Wrap:No</p>	3	\$44.49	Open Cancel

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