



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/20

Name
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$3,569.76	Number of days in billing cycle	30
Payments and credits	4,186.99	Credit limit	10,000.00
Purchase and adjustments less refunds	618.73	Available credit	9,988.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/20
Balance 05/03/20	\$1.50	NEW MINIMUM PAYMENT DUE	1.50

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/03	04/04	7401308G709A1A9GA	VRBO FEE WWW.HOMEAWAY. TX CREDIT	143.00-
04/03	04/04	2469216FF2X8RJZKB	CAMPING FEE ASTRA DALLAS TX	474.23
04/14	04/14	2473309FT614GTDWS	GRADUATION OUTLET 973-396-8190 NJ	144.50
04/28	04/28	7411870G800XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,569.76-
04/29	04/29	7469216G92XQ46YGY	CAMPING FEE ASTRA DALLAS TX CREDIT	474.23-

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary
 Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%

1136 0001 VLH 002 7 3 200503 0 PAGE 1 of 1 10 3939 2000 8002 4416

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1.50	0.00	05/28/20	1.50	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4416
N304

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2733





PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
05/03/20

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$107.99	Number of days in billing cycle	30
Payments and credits	107.99	Credit limit	2,500.00
Purchase and adjustments less refunds	1,950.44	Available credit	549.00
Cash advances	0.00	Available cash line	549.00
FINANCE CHARGES	0.00	Payment due date	05/28/20
Balance 05/03/20	\$1,950.44	NEW MINIMUM PAYMENT DUE	97.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/28	04/28	7411870G800XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	107.99-
04/30	04/30	2449215G9JHG2RBHJ	WORLDWIDE SPORT SUPPLY 8007563555 NY	1,950.44

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%

1136 0001 YLH 002 7 3 200503 0 PAGE 1 of 1 10 3939 2000 8D02 4415

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
97.00	0.00	05/28/20	1,950.44	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ _____

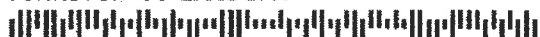
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4415
H304

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2738





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/20

Account
Number.

Account Summary

Beginning balance	\$451.66	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	462.83	Available credit	9,080.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	5.39	Payment due date	05/28/20
Balance 05/03/20	\$919.88	NEW MINIMUM PAYMENT DUE	67.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SUNNY COVAR	
05/01	05/01	2469216GA2XXD5A16	AMZN Mktp US*T904J1PW3 Amzn.com/bill WA	462.83
05/03	05/03	*FINANCE CHARGE*	PURCHASES \$5.39 CASH ADVANCE \$0.00	5.39

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

1136 0001 YLH 002 7 3 200503 0 DPAGE 1 of 3 10 5939 2000 8002 4103

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	22.00	05/28/20	919.88	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4103
H306

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 9142

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	497.94	5.39
Cash Advances	1.893	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$5.39
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$5.39
ANNUAL PERCENTAGE RATE: 12.990%

+

Account: statement Date: 05/10/20 Page: 1 of 2

Account:

We are here to support you. As COVID-19 and its impact continue to evolve, we remain focused on our commitment to our customers. If you experience financial hardship, please contact us to discuss how we can help.



WE PARKER ELEMENTARY 15560
ATTN: 15305
41 CREDIT ROAD
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNCR/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: !

DUE DATE: 06/05/20

Current Invoices (Details for Current Month's Invoices Enclosed)

Table with columns: Date, Invoice, Original Amount, Due Date, Reference. Rows include invoices for PD ROOM, OFFICE SUPPLIE, and OFFICE SUPPLIE.

Summary table with columns: Invoice, Date & Amount Due. Includes checkboxes for 'Invoices Paid' and lists invoice numbers 473833459937, 498759433544, and 855397446843.



0-0
SHG

Summary box containing: Current Invoices: \$96.27, Previously Billed Invoices: \$0.00, Unapplied Payments & Credits: \$0.00. Includes icons for payment, billing, and customer service.

Account:

PLEASE PAY THIS AMOUNT
\$ 33.16
DUE BY 06/05/20

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ 63.11

Retain left hand portion for your records, send right hand portion noting items paid by a [checkbox] with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until this month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-



Name: W E PARKER ELEM SCH
W E PARKER ELEM SCH

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/20

Account
Number:

Account Summary

Beginning balance	\$1,807.93	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,701.80	Available credit	6,463.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	27.00	Payment due date	06/02/20
Balance 05/05/20	\$3,536.73	NEW MINIMUM PAYMENT DUE	266.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
05/05	05/05	"FINANCE CHARGE"	PURCHASES \$27.00 CASH ADVANCE \$0.00	27.00 <i>Waived</i>
			\$1,701.80	
04/11	04/11	2443106FN0RW3NYZW	ADOBE ACROPRO SUBS 800-443-8158 CA	33.98
04/19	04/19	2444500FZD08YJLLY	DOLLARTREE EDGEFIELD SC	21.40
04/24	04/24	2469216G32XWSZ7P7	REI*GREENWOODHEINEMANN 800-225-5800 NH	1,544.22
04/28	04/28	2413746G800MJS7MM	USPS PO 4526800657 EDGEFIELD SC	102.20

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YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

1136 0901 YLH 002 7 5 200505 0 D PAGE 1 of 3 10 3939 2000 8D02 47228

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
266.00	90.00	06/02/20	3,536.73	XXXX XXXX XXXX 6954

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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\$
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

W E PARKER ELEM SCH
W E PARKER ELEM SCH
41 CREST RD
EDGEFIELD SC 29824-1075

47228
M304





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/20

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$440.00	Number of days in billing cycle	31
Payments and credits	1,104.00	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/20
Balance 06/03/20	\$664.00-	NEW MINIMUM PAYMENT DUE	0.00

Contact information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/12	05/12	7475542GNM93PAPBB	HILTON HOTELS 843-4495 CREDIT	252.00-
05/12	05/12	7475542GNM93PAR31	HILTON HOTELS 843-4495 CREDIT	252.00-
05/18	05/18	7463923GXS66HRGH1	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00-
05/18	05/18	7463923GXS66HRGJV	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00-
05/26	05/26	7411870H40165EKNZ	PAYMENT - THANK YOU RALEIGH NC	440.00-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/28/20	664.00-	XXXX XXXX XXXX 3926

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
215 SAMUEL E DIGGS RD
TRENTON SC 29847-2001



May 2020



Name: F
MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/20

Account
Number:

Account Summary

Beginning balance	\$449.04	Number of days in billing cycle	30
Payments and credits	449.04	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/20
Balance 05/03/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
04/17	04/17	7411870FW00XTMM4V	PAYMENT - THANK YOU RALEIGH NC	449.04-

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%

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PAGE 1 of 1

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NOTICE. SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/28/20	0.00	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$	
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3421

M106



MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8999



Office DEPOT. OfficeMax

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Commercial Account
THE MERRIWETHER ELEMENTARY

May 2020

Summary of Account Activity

Previous Balance	\$180.08
Payments	-\$180.08
Credits	-\$0.00
Purchases	+\$367.22
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$367.22

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	05/23/20

Credit Line	\$6,500
Credit Available	\$6,132
Closing Date	04/28/20
Next Closing Date	05/29/20
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
04/27	PO 00000000 000483224581 NC		\$ 97.56
04/27	PO 00000000 000483666224 GA		\$ 269.66
			\$ 367.22

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

04/23	PAYMENT - THANK YOU	P919400G309A0WNT3	\$ 180.08
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FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	29.99%	0.08216%	\$0.00	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Office DEPOT. OfficeMax

PO BOX 790439
ST. LOUIS, MO 63179

Statement Enclosed

For proper credit please write
on your check and enclose
with this payment coupon.



Payment Due Date	May 23, 2020
New Balance	\$367.22
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00
Amount Enclosed:	\$

Print address changes on the reverse side.
Make Checks Payable to ▼

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 1049680007
PO BOX 78004
PHOENIX, AZ 85062-8004



00003836 1 G3001566 DTF 00003836



THE MERRIWETHER ELEMENTARY

565 SPRINGHAVEN DR # S
NORTH AUGUSTA, SC 29860-8999

04100 0002500 0036722 0018008 06011561049680007 1907

01211368
LOB 206 M104



BILL TO:

SHIP TO:
ER ELEMENTARY SCHOOL
ER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA, SC 29860-8999

Amount Due:	Trans Date:	Invoice #:
\$160.45	03/13/20	457909445001
PO:		Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,JSTBASCS.92,20,11,W	9686974	5.0000 CA	\$29.99	\$149.95
SUBTOTAL				\$149.95
TAX				\$10.50
TOTAL				\$160.45

BILL TO:

SHIP TO:
CR ELEMENTARY SCHOOL
ER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA, SC 29860-8999

Amount Due:	Trans Date:	Invoice #:
\$97.56	04/27/20	483224581001
PO:		Store: 156110547, 715 E. INNES STREET, SALISBURY, NC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LABEL,IJ,SHIP,WHT,1000CT	297735	2.0000 BX	\$45.59	\$91.18
SUBTOTAL				\$91.18
TAX				\$6.38
TOTAL				\$97.56

BILL TO:

SHIP TO:
ER ELEMENTARY SCHOOL
ER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA, SC 29860-8999

Amount Due:	Trans Date:	Invoice #:
\$269.66	04/27/20	483666224001
PO:		Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LABEL,LSR,ADDR,WHT,750CT	916460	2.0000 PK	\$15.29	\$30.58
LABEL,IJ,ADDR,WHT,3000CT	297977	1.0000 BX	\$46.49	\$46.49
PAPER,COPY,OD,CASE,10-REA	348037	5.0000 CA	\$34.99	\$174.95
SUBTOTAL				\$252.02
TAX				\$17.64
TOTAL				\$269.66