### Invoice Details

**Invoice Number:** 301007/229

**Invoice Date:** 27-JAN-2017

**Payment Term:** Net 45

**Customer Number:** 3002

**Customer:** Precoast, Lisa K

**Due Date:** 13-MAR-17

**Sales Order Number:** 700069148

**Currency:** USD

**Amount Due:** 1,755.24

---

### Order Details

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Quantity</th>
<th>Part Number</th>
<th>Description</th>
<th>Customer Part Number</th>
<th>Price</th>
<th>Extended Price</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>V8X47U9M7BA</td>
<td>HP 600G2PD SFF 56600 500G 8.0G</td>
<td></td>
<td>665.08</td>
<td>665.08</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2UA661203Y</td>
<td>HP 600G2PD SFF 56600 500G 8.0G</td>
<td></td>
<td>12142016</td>
<td>1,130.16</td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>V8X47U9M7BA</td>
<td>HP 600G2PD SFF 56600 500G 8.0G</td>
<td></td>
<td>665.08</td>
<td>1,130.16</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2UA051203X</td>
<td>HP 600G2PD SFF 56600 500G 8.0G</td>
<td></td>
<td>12142016</td>
<td>1,130.16</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Subtotal:** 1,755.24

---

**Comments:**

Net 45

---

If you have questions regarding this invoice, please send an email to AT inquire@pomeroy.com
Visit our website for our Terms and Conditions: https://www.pomeroy.com/termsandconditions
CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

INVOICE

INVOICE NUMBER: CH1108
INVOICE DATE: 05/14/13
CUSTOMER NUMBER: 8387464

SUBTOTAL: $1,075.36
SHIPPING: $0.00
SALES TAX: $0.00

DUE DATE: 06/13/13
AMOUNT DUE: $1,075.36

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ART CIRCLE PUBLIC LIBRARY
ACCTS PAYABLE
3 EAST ST
CROSSVILLE TN 38555-4557

Valid invoice with payment coupon attached.
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Color</th>
<th>Qty Shipped</th>
<th>Price/UM</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>390-214307</td>
<td>20Lb copy paper 8-1/2 x 11</td>
<td>White</td>
<td>10</td>
<td>$3.99/ream</td>
<td>$39.90</td>
</tr>
</tbody>
</table>

Customer PO: 7269  
Order #: 78663599  
Invoice#: 2855697  
Account#: C117069

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

Go paperless! Get email alerts when you have new invoices. To get started, just go to quill.com, click on the "My Account" link, then the account alert link. To help apply your payment properly, remember to include your account # on your check and remit your payment to the address shown below.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts.

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C117069  
Sequatchie County Pblc Libr

Payable to:
Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

Quill.com

Invoice Number: 2855697  
Invoice Date: 03/31/2015  
Amount Due: $45.89  
Payable in U.S. Dollars

Customer PO: 7269  
Order #: 78663599  
Invoice#: 2855697  
Account#: C117069

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

Go paperless! Get email alerts when you have new invoices. To get started, just go to quill.com, click on the "My Account" link, then the account alert link. To help apply your payment properly, remember to include your account # on your check and remit your payment to the address shown below.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts.

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C117069  
Sequatchie County Pblc Libr

Payable to:
Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

Quill.com

Invoice Number: 2855697  
Invoice Date: 03/31/2015  
Amount Due: $45.89  
Payable in U.S. Dollars

Customer PO: 7269  
Order #: 78663599  
Invoice#: 2855697  
Account#: C117069

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

Go paperless! Get email alerts when you have new invoices. To get started, just go to quill.com, click on the "My Account" link, then the account alert link. To help apply your payment properly, remember to include your account # on your check and remit your payment to the address shown below.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts.

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C117069  
Sequatchie County Pblc Libr

Payable to:
Quill Corporation  
P.O.Box 37600  
Philadelphia, PA 19101-0600

Quill.com

Invoice Number: 2855697  
Invoice Date: 03/31/2015  
Amount Due: $45.89  
Payable in U.S. Dollars
that was easy.

INVOICE

CLAY COUNTY PUBLIC LIBRAR
JUDITH CUTRIGHT
116 GUFFEY ST
CELINA, TN 38551-4088

INVOICE DATE 01-MAR-15
CUSTOMER DO0798144903
INVOICE NUMBER 7001630367
PLEASE PAY BY 01-MAR-15
TERMS 30
AMOUNT DUE $137.52

Ship To:
CLAY COUNTY PUBLIC LIBRAR
116 GUFFEY STREET
CELINA, TN 38551-4088

Bill to Account: DO0798144903
P.O. Number: TECHPAINT
Ordered by: JUDITH CUTRIGHT

<table>
<thead>
<tr>
<th>Order Line Item Number Description</th>
<th>Qty</th>
<th>Unit Meas</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 000208491 OVER-EAR HEADPHONES BLK</td>
<td>8</td>
<td>EACH</td>
<td>8</td>
<td>$17.19</td>
<td>$137.52</td>
</tr>
<tr>
<td>Freight: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: $137.52  
Total: $137.52

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

that was easy.

Please send payment to:
Staples Contract and Commercial
PO Box 414524
Boston, MA 02241-4524

INVOICE DATE 01-MAR-15
CUSTOMER DO0798144903
INVOICE NUMBER 7001630367
PLEASE PAY BY 01-MAR-15
TERMS 30
AMOUNT DUE $137.52

D0T700163036700000137526
West Sales  
P. O. Box 177  
Gainesboro, TN 38562  

Bill To:  
Charles R. Holland Mem. Library  
C/O J.C. Mayor  
P. O. Box 617  
Gainesboro, Tennessee 38562  

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Case 8.5 X 11.0 Copy Paper 92 Brightness</td>
<td>32.98</td>
<td>32.98</td>
</tr>
<tr>
<td></td>
<td>4RD Tape Dispenser 4W4RLS</td>
<td>28.13</td>
<td>28.13</td>
</tr>
<tr>
<td></td>
<td>Sales Tax</td>
<td>9.75%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Thank You for Supporting Jackson County Businesses!

Total  
$61.11
**Bill To:**
Charles Ralph Memorial  
206 West Hill Avenue  
Gainesboro, TN 38562

Attention: Beverly Chalman

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRML</td>
<td></td>
<td>Net 15 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sales Rep</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Handfield, Dernean</td>
<td>Ground</td>
<td>12/17/14</td>
<td>1/1/15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>11.0.35.ENG</td>
<td>Charles Ralph Memorial MULTI STATE</td>
<td>2,599.00</td>
<td>2,599.00</td>
</tr>
<tr>
<td>1.00</td>
<td>SHIPPING</td>
<td>EARLY LITERACY STATION™ ENGLISH - 20&quot; ALL-IN-ONE - S/Ns: E7PTBX016325 -</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SHIPPING CHARGES</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

AWE Federal Tax ID: 23-2776501

Phone: (610) 833-6400  
Fax: (610) 833-6440

Subtotal: 2,649.00

Sales Tax

Total Invoice Amount: 2,649.00

Payment/Credit Applied

TOTAL: 2,649.00

**PLEASE MAKE CHECKS PAYABLE TO:**
Advanced Workstations In Education, Inc.  
2501 Seaport Drive, Suite 410SH  
Chester, PA 19013
This is the invoice number.

Date

HT. Marlow
INK for computer
on the grant.

Walmart
Save money. Live better.

# ITEMS SOLD 2

This is the invoice number.

Low Price You Can Trust. Every Day.
03/17/15 10:08:34

SAVINGS CATCHER
Download the Walmart app from http://walmart.com

Scan this code with the app to compare prices & save more.
Final Details for Order #107-6296312-6164234

Order Placed: April 10, 2015
Amazon.com order number: 107-6296312-6164234
Order Total: $6.49

Shipped on April 10, 2015

Items Ordered
1 of: Kindle Fire HD 7" Screen Protector, InSten@ 3 packs Anti-Glare Screen Covers compatible with Amazon Kindle Fire HD 7"(2014 Version)
Sold by: Eforcity (seller profile)
Condition: New
All trade names are registered trademarks... see more

Shipping Address:
Beersheba Springs Public Library
19683 SR 56
P.O. Box 192
Beersheba Springs, TN 37305
United States

Shipping Speed:
Standard Shipping

Payment Method:
Bank Account | Last 2 digits: 17

Billing address
Beersheba Springs Public Library
19683 SR 56
P.O. Box 192
Beersheba Springs, TN 37305
United States

Payment information

Item(s) Subtotal: $6.49
Shipping & Handling: $0.00
Total before tax: $6.49
Sales Tax: $0.00
Total for This Shipment: $6.49

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.
### Current Invoice Details

**AMAZON**  
PO BOX 530958  
ATLANTA, GA 30353-0958

<table>
<thead>
<tr>
<th>S.K.U.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>B001PMV908</td>
<td>American Flag 4x6 ft. Tough-Te</td>
<td>4.000</td>
<td>EA</td>
<td>26.460</td>
<td>117.84</td>
</tr>
<tr>
<td>B001回到家</td>
<td>Tennessee State Flag 4x6 ft, N</td>
<td>2.000</td>
<td>EA</td>
<td>18.150</td>
<td>36.30</td>
</tr>
</tbody>
</table>

Subtotal: **160.12**  
Tax: **0.00**  
Balance Due: **160.12**

---

**AMAZON**  
PO BOX 530958  
ATLANTA, GA 30353-0958

<table>
<thead>
<tr>
<th>S.K.U.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0001M1030G</td>
<td>HP 932 Black Original Ink Cartr</td>
<td>3.000</td>
<td>EA</td>
<td>16.990</td>
<td>50.97</td>
</tr>
</tbody>
</table>

Subtotal: **50.97**  
Tax: **0.00**  
Balance Due: **50.97**

---

**AMAZON**  
PO BOX 530958  
ATLANTA, GA 30353-0958

<table>
<thead>
<tr>
<th>S.K.U.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>B002ITYHKD</td>
<td>HP 833 Cyan/Regent/ Yellow Orli</td>
<td>3.000</td>
<td>EA</td>
<td>28.160</td>
<td>84.48</td>
</tr>
<tr>
<td>0905016643</td>
<td>The Finest Hours (Young Reader</td>
<td>1.000</td>
<td>EA</td>
<td>13.720</td>
<td>13.72</td>
</tr>
</tbody>
</table>

Subtotal: **98.20**  
Tax: **0.00**  
Balance Due: **98.20**

---

*Note: The image contains some handwritten notes and additional information not directly related to the invoice details.*
Details for Donation Request #1998495

Summary

STATUS OF REQUEST: Fully Shipped
DATE OF REQUEST: 10/06/2017
ORGANIZATION EMAIL: elmarosspubliclibrary@gmail.com

All email containing information about the products and licenses you've requested will be sent to this email address, as listed in the organization's profile.

Elma Ross Public Library

QUALIFICATION STATUS: Qualified

Payment Information

PAYMENT STATUS: Paid
CREDIT CARD: MASTERCARD ending in 3417
AMOUNT: $198.00 (Approved)

Donations Requested

<table>
<thead>
<tr>
<th>QTY</th>
<th>PRODUCT ID</th>
<th>PRODUCT NAME</th>
<th>ADMIN FEE</th>
<th>TOTAL</th>
<th>PRODUCT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>LS-48332</td>
<td>Office Standard</td>
<td>$29.00</td>
<td>$174.00</td>
<td>Shipped 10/9/2017 View Retrieval Details</td>
</tr>
<tr>
<td>6</td>
<td>G-48506</td>
<td>Symantec Endpoint Protection Small Business Edition (Protection for 1 Endpoint)</td>
<td>$4.00</td>
<td>$24.00</td>
<td>Shipped 10/6/2017</td>
</tr>
</tbody>
</table>

SUBTOTAL: $198.00
OTHER DISCOUNTS: $0.00
SALES TAX: $0.00
SHIPPING: $0.00
TOTAL: $198.00