



moreACCOUNT

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 51 - 7820102977
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:
Acct.

SHIP TO:
LORI SIMPSON
TONKAWA PUBLIC SCHOOLS
500 E NORTH AVE
TONKAWA, OK 74653

Amount Due:	Trans Date:		Invoice #:
\$97.68	01/04/17		1728666911
PO:		Store: 100088887, PUTNAM, CT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIEWSONIC VA2265SMH 22INC	380981	1.0000 EA	\$119.99	\$119.99
COUPONDISCOUNT	558100	1.0000 ST	\$4.10-	\$4.10-
COUPONDISCOUNT	558100	1.0000 ST	\$8.21-	\$8.21-
COUPONDISCOUNT	558099	1.0000 ST	\$9.00-	\$9.00-
COUPONDISCOUNT	558100	1.0000 ST	\$1.00-	\$1.00-

Purchased by: LORI SIMPSON

SUBTOTAL	\$97.68
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$97.68

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TONKAWA PUBLIC SCHOOLS
500 E NORTH AVE
TONKAWA, OK 74653

Amount Due:	Trans Date:		Invoice #:
\$21.30	01/10/17		1732485221
PO:		Store: 100088887, PUTNAM, CT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WELL WOVEN SYDNEY LULUS L	169829	1.0000 EA	\$23.99	\$23.99
COUPONDISCOUNT	558100	1.0000 ST	\$1.79-	\$1.79-
COUPONDISCOUNT	558100	1.0000 ST	\$0.90-	\$0.90-

Purchased by: LORI SIMPSON

SUBTOTAL	\$21.30
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$21.30

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Amount Due:	Trans Date:		Invoice #:
\$119.99	01/10/17		1733282111
PO:		Store: 100088887, PUTNAM, CT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HP 970XL BLACK INK CARTRI	140385	1.0000 EA	\$119.99	\$119.99

Purchased by: LORI SIMPSON

SUBTOTAL	\$119.99
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$119.99

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