ACCOUNT >	ORDERS	2	PROOFS
	UNDLING	CX.	

Welcome, PHYLLIS!

Order No. or Project Name

All Orders

ORDER # 7115949

Ordered on Aug 07, 2020

More Info ∧

\$112.14

\$87.04

\$87.04

\$10.43

\$14.67

Shipping Address

PHYLLIS E HAYES-REAMS

Rotary Club of Signal Hill

4242 Linden Ave

Long Beach CA, 90807

Billing Address

Phyllis Hayes-Reams

4242 Linden Ave

Long Beach CA, 90807

Order Total

Total Product

Shipping and Handling

Subtotal

Tax

\$112.14

Paid

\$112.14

Balance Due

\$0.00

Payment Method CREDIT CARD

View Invoice

(https://www.uprinting.com/invoice/07115949)

2" x 4" Labels

RCSH School Supplies Label

Estimated Delivery Date: Thursday, August 13, 2020

Track Shipment

C Reorder This Item

(tel:+1-

888.888.4211)

Printing (https://www.uprinting.com)

1

()

https://portal.uprinting.com/order?ch1=_w_up_sc_spk_ty_trans_te_orcn_co_head-acct-text-0

Click Here for ClearBags COVID-19 Information and Shipping Information

ClearBags

Order # 101646612

COMPLETE

Created: August 7, 2020 (PHYLLIS HAYES-REAMS)

Items Ordered

Product Name	SKU	Price		
12 1 / 411			Qty	Subtotal
13 1/4" x 13 1/4" +2.5" Clear Zip Top Handle Bag 3 Mil Poly (100 Pieces) [ZH13CL5]	ZH13CL5	\$20.00	Ordered: 6 Shipped: 6	\$120.00

Subtotal \$120.00

Shipping & Handling \$15.43

Tax \$12.30

Grand Total \$147.73

Order Information

Shipping Address

PHYLLIS HAYES-REAMS 1964 4242 Linden Ave Long Beach, California, 90807-2723 United States T: 5625227713

Shipping Method

UPS - UPS® Ground - Est Delivery: Tue, Aug 11

Billing Address

PHYLLIS HAYES-REAMS 1964 4242 Linden Ave Long Beach, California, 90807-2723 United States T: 5625227713





West Music 1212 5th St * P.O. Box 5521 Coralville, IA 52241 Billing: 800-373-2000 Service 800-397-9378 service@westmusic.com

Percussion Source P.O. Box 5521 Coralville, IA 52241 Billing: 800-373-2000 Service: 866-849-4387 service@percussionsource.com

INVOICE

Invoice Number: SI1909475

Invoice Date: 08/10/20

Page: 1 of 1

BIII PHYLLIS E HAYES-REAMS

To: 4242 Linden Ave

Long Beach, CA 90807-2723

United States

Ship PHYLLIS E HAYES-REAMS

To: 4242 Linden Ave

Long Beach, CA 90807-2723

United States

Ordered By

PHYLLIS E HAYES-REAMS

Order Date

08/08/20

Due Date

08/10/20

Terms

MASTERCARD, VISA, DISCOVER, AMEX

Salesperson

ALEX ADAMS

Customer No.

C1000982

Our Order No.

WSO0063420

Phone

5625227713

Your Reference

ORDER_WSO0063420

Contract No.: P.O. Number ORDER_WSO0063420 Description Qty

Item No. Unit Invoiced MSRP Disc % Your Price 402047 Ext. Price ANGEL101 100PK 3 Pack \$280.25 RECORDER;SOP;1PC;100PK 10.00% \$252.22 \$756.67 Standard Shipping (7-10 business days)

All accounts DUE in 30 DAYS, unless otherwise specified. A charge of 1.8% will apply to late payments. If for any reason you are dissatisfied with your purchase, you may return it within 45 days of the original purchase date. Returned products must be returned with proof of purchase and in their original condition. Items sold as "used", opened software and recorded media are not returnable unless defective. All special orders are subject to

a 20% restocking fee. For more information on our return or exchange process, please visit www.westmusic.com/returns.

Would you like to receive invoices by email? Send C1000982 to ar@westmusic.com Shop 24/7! westmusic.com & percussionsource.com

Subtotal: \$756.67 Taxable \$0.00 Subtotal: Tax: \$0.00 Invoice Total: \$756.67 \$756.67 **Amount Due:**

Printed On:

08/11/2020 11:59 AM

The Markerboard People 1611 N Grand River P.O Box 80560 Lansing, MI 48906



Invoice

Date	Invoice #
8/9/2020	242836

Bill To

Phyllis Hayes-Reams Rotary Club of Signal Hill, Inc. 4242 Linden Ave Long Beach, CA 90807 Ship To

Phyllis Hayes-Reams Rotary Club of Signal Hill, Inc. 4242 Linden Ave Long Beach, CA 90807

Terms	Rep	Ship	Via	F.O.B.
VISA - Pre Paid	几	8/9/2020	FedEx Ground	
		VISA - Pre Paid	VISA Pro Prid	VISA Pro Prid

1	VISA - Pre Paid	JL	8/9/2020	FedEx Ground		
Item Code		Description	n	Pric	e Each	Amount
MC0912-2x-36-MT	with 36 Dry Erase Bo 36 BLACK MEDIUM	oards, ATIP Student Dry			126.00	1,890.00
X AUG2020	FREE SHIPPING ON FedEx Ground Tracki 157640288175, 15764	ORDERS OVER ng Number(s): 15 40288186, 15764	7640288164, 0288197 1576402	288201, e:	10.00% -10.00%	189.00 -189.00
	MC0912-2x-36-MT	Item Code MC0912-2x-36-MTM DOUBLE-SIDED BI with 36 Dry Erase Bo 36 BLACK MEDIUM and 36 Student Erase X AUG2020 Shipping & Handling FREE SHIPPING ON FedEx Ground Tracking 157640288175, 157640288212, 15764028212, 15764028212, 15764028212, 15764028212, 15764028212, 15764028212	Item Code Description MC0912-2x-36-MTM DOUBLE-SIDED BLANK 9' X 12' CO with 36 Dry Erase Boards, 36 BLACK MEDIUM TIP Student Dry and 36 Student Erasers. X AUG2020 Shipping & Handling FREE SHIPPING ON ORDERS OVER FedEx Ground Tracking Number(s): 15 157640288175, 157640288186, 157644 157640288212, 157640288223, 157644	Item Code Description	Item Code Description Price	Item Code

Thank you for your business!

Total	\$1,890.00
Payments/Credits	-\$1,890.00
Balance Due	\$0.00

Phone #	Fax#	E-mail	Web Site
800-379-3727		feedback@drycrase.com	
800-379-3727		feedback@drycrase.com	www.dryerase.co

amazon.com

Final Details for Order #113-5885195-3154665 Print this page for your records.

Order Placed: August 14, 2020

Amazon.com order number: 113-5885195-3154665

Order Total: \$892.89

Shipped on August 15, 2020

Items Ordered

9 of: JustJamz Marbles Colorful Earbud Headphones in Bulk 3.5mm Earbuds for Kids and \$89.99 Adults Assorted Colors. 100 Pack

Sold by: SeattleCellMarket (seller profile)

Condition: New

Shipping Address:

Phyllis Hayes-Reams 4242 LINDEN AVE LONG BEACH, CA 90807-2723 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: \$530

Billing address

Phyllis Hayes-Reams 4242 LINDEN AVE LONG BEACH, CA 90807-2723

United States

Item(s) Subtotal: \$809.91

Shipping & Handling: \$0.00

Total before tax: \$809.91

Estimated tax to be collected: \$82.98

Grand Total: \$892.89

Credit Card transactions

Visa ending in 8531: August 15, 2020: \$892.89

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

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To: <HAYESREAMS@gmail.com>

Mon, Aug 17, 4:42 PM

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3515 Atlantic Blvd. Long Beach, CA 90807 (562) 427-6477

SALE

1470563 4 003 28826 0165 08/17/20 04:39

QTY SKU

PRICE

*****Special Promotion**** *****Limit 30 at 0.75 ea***** 30 STPLS FILLER 8X10. * 772968 0.750ea 22.50 Regular Price 1.49ea Special Savings -0.74ea 330 STPLS FILLER 8X10. 772968 1.490ea 491.70 Price Override \$0.75 -244.20************* *****Special Promotion**** *****Limit 30 at 0.50 ea***** 30 COMP BOOK 7.5X9.75 * 674330 0.500ea 15.00

Regular Price 0.99ea Special Savings -0.49ea220 COMP BOOK 7.5X9.75 674330 0.990ea 217.80 Price Override \$0.50 -107.80************ SUBTOTAL 395.00 Standard Tax 10.2500% 40.49 TOTAL \$435.49 Debit Tender: USD\$435.49 Card No.: XXXXXXXXXXX2607 [T] Contactless Auth No.: 000165 AID.: A0000000980840 Verified By PIN

TOTAL ITEMS 610

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

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staples.com/classroomrewards/parent Valid 6/28/20 - 10/11/20.

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Your survey code: 5308020221161068780

amazon.com

Final Details for Order #111-3881623-2328249 Print this page for your records.

Order Placed: August 8, 2020

Amazon.com order number: 111-3881623-2328249

Order Total: \$418.81

Shipped on August 9, 2020

Items Ordered

Price

20 of: Egg Shakers NO LEAD PELLETS! KID-SAFE BEANS! Durable ABS Plastic Musical Percussion Instrument - BPA-FREE Toy Shaker Rattle Maracas For Kids, Children,

\$19.99

Toddlers, Babies, Infants (12-Pack, Original)

Sold by: NextClimb (seller profile)

Condition: New

Shipping Address:

Phyllis Hayes-Reams **4242 LINDEN AVE** LONG BEACH, CA 90807-2723 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: \$399.80

Shipping & Handling:

\$0.00 Promotion applied: -\$19.99

Billing address

Phyllis Hayes-Reams

4242 LINDEN AVE

LONG BEACH, CA 90807-2723

United States

Total before tax: \$379.81

Estimated tax to be collected: \$39.00

Grand Total: \$418.81

Credit Card transactions

Visa ending in 8531: August 9, 2020: \$418.81

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