



P. O. Box 8030  
Appleton, WI 54912-8030

To Track your order, go to:  
<http://www.schoolspecialty.com/track-your-order>

Make Online Payment:  
<https://www.schoolspecialty.com/payment>

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

# Invoice

Invoice Number : 308104673213 Page 1 of 2  
 Order/Ref Number : 61877793  
 Invoice Date : 24-FEB-2025 Currency : USD 081-810-01  
 Customer Number : 235610  
 PO Number : Q-517362  
 Ship To Attention : MARTIN KILLEEN  
 Bill To Attention :

Ship To : CANYON HILLS SCHOOL  
260 S IMPERIAL HWY  
ANAHEIM, CA 92807-3945

Bill To :  000000\_0000  
ORANGE UNIFIED SCHOOL DISTRICT  
1401 N HANDY ST  
ORANGE, CA 92867-4434

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
<b>Consolidated Invoice -- this Order is now complete.</b>									
The following items(s) shipped 11-FEB-2025 to - 260 S IMPERIAL HWY on our shipper no - 208135359360 attn - MARTIN KILLEEN									
1	EA	1		2020165		NUMBER SNAIL PUZZLE	26.790	17.410	17.41
1	EA	1		2088881		SENSORY BIN DINOSAUR DIG	42.090	27.360	27.36
1	EA	1		2088882		SENSORY BIN CONSTRUCTION ZONE	42.090	27.360	27.36
1	EA	1		1517888		BUILDING TILES CLEAR COLORS SET OF 100	176.290	114.590	114.59
1	EA	1		1531947		WOODEN COUNTING SHAPE STACKER - SET OF 66	47.290	30.740	30.74
1	EA	1		2051360		ALPHABET AND NUMBERS SOUND PUZZLE SET	80.190	52.120	52.12
				Qty	each kit consists of				
				1	026504	PUZZLE ALPHABET SOUND			
				1	026505	PUZZLE NUMBER SOUND			
								Subtotal \$	269.58
								Taxes \$	20.89
								Shipping/Handling \$	.00
							Shipment	Total \$	290.47
The following items(s) shipped 20-FEB-2025 to - 260 S IMPERIAL HWY on our shipper no - 208135382244 attn - MARTIN KILLEEN									
1	EA	1		2117212		MELISSA AND DOUG COMPLETE CHUNKY PUZZLE SET OF 6	114.690	74.550	74.55

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**DO NOT PAY**

**ADVICE OF PRE-PAYMENT**

**DO NOT PAY**

Customer Number : 235610 USD  
 Invoice Number : 308104673213  
 Invoice Date : 24-FEB-2025  
 Due Date : 24-FEB-2025  
 Taxes : \$ 26.67  
 Shipping/Handling : \$ 0.00  
 Invoice Amount : \$ 370.80  
 Less payments : \$ 370.80  
 Balance DUE : \$ 0.00  
 Remittance Amount : \$ \_\_\_\_\_



