

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 793969853593
Invoice Date: 03/06/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501033
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 793969853593

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/06/2018 Store: 0001
 Authorization: 000842 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1948658003 | High-Impact Advising: A Guide | 1 | EA | \$54.99 | \$54.99 |
| 1538109409 | Planning Optimal Library Space | 1 | EA | \$85.00 | \$85.00 |
| B07763DJL2 | The Man Who Invented Christmas | 1 | EA | \$17.96 | \$17.96 |
| 1609807340 | World Report 2017: Events of 2 | 1 | EA | \$23.44 | \$23.44 |
| 1101906499 | The CEO Next Door: The 4 Behav | 1 | EA | \$18.30 | \$18.30 |
| B076K9ZMDZ | Mountain Between Us, The | 1 | EA | \$14.99 | \$14.99 |
| 1524759937 | A False Report: A True Story o | 1 | EA | \$18.75 | \$18.75 |
| 1609808142 | World Report 2018: Events of 2 | 1 | EA | \$25.81 | \$25.81 |
| B076CVL7HM | Victoria & Abdul | 1 | EA | \$16.87 | \$16.87 |
| B076CVHLJ1 | Marshall | 1 | EA | \$17.96 | \$17.96 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$294.07
 Tax: \$0.00
 Total Invoice: \$294.07 *Lum*

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03/19/18 - JENNIFER MCINTOSH

3/16/18

Bo # 352560

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/16/18

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 455554463437
Invoice Date: 02/28/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501034
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 455554463437

Transaction #: 0

PO#: 352560 Update

Sale Date: 02/28/2018

Store: 0003

Authorization: 000793

Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 081200566X | White House: A Novel | 1 | EA | \$17.70 | \$17.70 |
| 1501140086 | The Woman in the Window: A Nov | 1 | EA | \$18.35 | \$18.35 |
| 0399590501 | Educated: A Memoir | 1 | EA | \$16.80 | \$16.80 |
| 0399564411 | Still Life: A Novel | 1 | EA | \$16.20 | \$16.20 |
| 0062678418 | The Woman in the Window: A Nov | 1 | EA | \$16.19 | \$16.19 |
| 1138104361 | Get Money for Your Classroom: | 1 | EA | \$24.99 | \$24.99 |
| 0385541171 | The Rooster Bar | 1 | EA | \$17.02 | \$17.02 |
| 0062666150 | This Will Be My Undoing: Livin | 1 | EA | \$10.90 | \$10.90 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$138.15

Tax: \$0.00

Total Invoice: \$138.15 *LM*

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3/9/18

Bo # 352560

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/16/18

003
 07.972
 0.039

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 463545333379
Invoice Date: 03/06/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501035
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 463545333379

Transaction #: 0
Sale Date: 03/06/2018
Authorization: 000368
PO#: STEMCON Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| B0716XSZB4 | LED Diode Lights, Waycreat 5mm | 10 | EA | \$9.99 | \$99.90 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$99.90
Tax: \$0.00
Total Invoice: \$99.90 *LM*

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3/9/18 BO# 352560

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/16/18

003
07.07.2
0.334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 455998685999
Invoice Date: 03/13/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501036
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 455998685999

Transaction #: 0
Sale Date: 03/13/2018
Authorization: 000556
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0147546842 | Fodor's Los Angeles: with Disn | 1 | EA | \$13.59 | \$13.59 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1476794359 | Burn the Business Plan: What G | 1 | EA | \$17.63 | \$17.63 |
| 0316370649 | Blue Dreams: The Science and t | 1 | EA | \$19.04 | \$19.04 |
| 0789758865 | CNA Certified Nursing Assistan | 1 | EA | \$19.88 | \$19.88 |
| 1506228860 | PCAT Prep Plus 2018-2019: 2 Pr | 1 | EA | \$34.30 | \$34.30 |
| B000HCPS94 | The Break-Up (Widescreen Editi | 1 | EA | \$4.99 | \$4.99 |
| 4805314419 | Cool Tokyo Guide: Adventures i | 1 | EA | \$14.99 | \$14.99 |
| B0772SV5Q1 | Murder On The Orient Express | 1 | EA | \$19.96 | \$19.96 |
| 1465456600 | The Elements Book: A Visual En | 1 | EA | \$16.09 | \$16.09 |
| B072FFK7GJ | Paradis | 1 | EA | \$20.76 | \$20.76 |
| 0986172166 | Jobseeker's Guide 8th Ed: Ten | 1 | EA | \$16.10 | \$16.10 |
| 0002674676 | Crushing It: How Great Entrep | 1 | EA | \$16.59 | \$16.59 |
| 0062749587 | The Faith of Donald J. Trump: | 1 | EA | \$16.19 | \$16.19 |
| 9881468833 | Fantastic Designs in the Store | 1 | EA | \$36.46 | \$36.46 |
| B01BZBLP9C | Better Call Saul: Season 2 | 1 | EA | \$14.61 | \$14.61 |

Subtotal: \$281.18

Tax: \$0.00

Total Invoice: \$281.18 *LM*

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3/16/18
Bo # 352560

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/16/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 437754898663
Invoice Date: 03/08/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501037
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 437754898663

Transaction #: 0 PO#: OSDI Update
Sale Date: 03/08/2018 Store: 0001
Authorization: 000444 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0470049189 | Binge: What Your College Stud | 1 | EA | \$9.12 | \$9.12 |
| 039333723 | Whis in Vm pld, fop Sale | 1 | EA | \$8.31 | \$8.31 |
| 1592323065 | The Willie Lynch Letter And In | 10 | EA | \$4.95 | \$49.50 |
| 0375700110 | Hair and Hair: Writers on Grow | 1 | EA | \$14.82 | \$14.82 |
| 0465060684 | Why Are All the Black Kids Sit | 1 | EA | \$14.62 | \$14.62 |
| 1420952382 | Up from Slavery | 7 | EA | \$6.99 | \$48.93 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$145.30

Tax: \$0.00

Total Invoice: \$145.30 *LM*

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3/16/18 *Bo # 352560*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/16/18

003
07.07.2

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 435699779449
Invoice Date: 03/10/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501038
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 435699779449

Transaction #: 0 **Pr #:** 52560 Update
Sale Date: 03/10/2018 **Store:** 0001
Authorization: 000287 **Register #:**
03/19/18 - JENNIFER MCINTOSH

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-------------|-----|------|---------|----------|
| P0790TDYD4 | Lady Bird | 1 | EA | \$11.96 | \$14.96 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$14.96

Tax: \$0.00

Total Invoice: \$14.96 *LM*

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3/16/18

BO #352560

INVOICE REVIEWED
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NANCY HAINES 03/16/18

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 0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 449956976437
Invoice Date: 03/09/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501039
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 449956976437

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/09/2018 Store: 0003
 Authorization: 000300 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------|----------------------------|-----|------|---------|----------|
| 0982058691 | What Ver Item Should I Buy | 1 | EA | \$25.00 | \$25.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | | | \$0.00 | \$0.00 |
| Subtotal: | | | | \$28.99 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$28.99 | |

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3/16/18 30# 352560

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 0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 454659475836
Invoice Date: 03/07/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501040
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 454659475836

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/07/2018 Store: 0003
 Authorization: 000662 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1422193500 | Power Cues: The Subtle Science | 1 | EA | \$15.98 | \$15.98 |
| 1413324746 | Small Business Start-Up Kit, T | 1 | EA | \$25.51 | \$25.51 |
| 0316382485 | Performance Breakthrough: A Ra | 1 | EA | \$14.20 | \$14.20 |
| 0062389920 | Sunburn: A Novel | 1 | EA | \$18.41 | \$18.41 |
| 1501179861 | The Best Team Wins: The New Sc | 1 | EA | \$17.70 | \$17.70 |
| 1413323952 | Nolo's IEP Guide: Learning Dis | 1 | EA | \$23.79 | \$23.79 |
| 0062676970 | The House of Impossible Beauti | 1 | EA | \$17.70 | \$17.70 |
| 0809282917 | Clout: Mayor Daley and His Cit | 1 | EA | \$19.95 | \$19.95 |
| 0735213186 | The Immortalists | 1 | EA | \$15.60 | \$15.60 |
| 1451610262 | The Way We're Working Isn't Wo | 1 | EA | \$9.24 | \$9.24 |
| 0062456156 | Extreme You: Step Up. Stand Ou | 1 | EA | \$12.94 | \$12.94 |
| 0061703621 | The Procrastination Equation: | 1 | EA | \$9.11 | \$9.11 |
| 0062437216 | That's What She Said: What Men | 1 | EA | \$15.20 | \$15.20 |
| 0062457225 | Stretch: Unlock the Power of L | 1 | EA | \$15.94 | \$15.94 |
| 0399574026 | Reach: A New Strategy to Help | 1 | EA | \$18.36 | \$18.36 |
| 0062669001 | We Need to Talk: How to Have C | 1 | EA | \$14.93 | \$14.93 |
| 0134177010 | Know What You Don't Know: How | 1 | EA | \$22.31 | \$22.31 |
| 1455541117 | The Undertaker's Daughter | 1 | EA | \$17.10 | \$17.10 |
| 1501154281 | Black Ink: Literary Legends on | 1 | EA | \$17.08 | \$17.08 |
| 0312577230 | The Great Henry: A Novel | 1 | EA | \$17.39 | \$17.39 |
| 1413324549 | Manager's Legal Handbook, The | 1 | EA | \$36.05 | \$36.05 |
| 1422194120 | Act Like a Leader, Think Like | 1 | EA | \$18.49 | \$18.49 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$392.98

Tax: \$0.00

Total Invoice: \$392.98 *LUM*

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3/16/18 *BU# 352560*

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/16/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 444749853953
Invoice Date: 03/19/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501674
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 444749853953

Transaction #: 0

PO#: 352560 Update

Sale Date: 03/19/2018

Store: 0003

Authorization: 000322

Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0714833592 | Journal of Delacroix (Arts & L | 1 | EA | \$36.99 | \$36.99 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$40.98

Tax: \$0.00

Total Invoice: \$40.98 *LM*

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3/21/18 BO # 352560

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03/22/18 - JENNIFER MCINTOSH

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/21/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 634953855877
Invoice Date: 03/15/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501675
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 634953855877

Transaction #: 0
Sale Date: 03/15/2018
Authorization: 000307
PO#:
Store:
Register #:
OSDI Update
0001

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| 0312626681 | Nickel and Dimed: On (Not) Get | 1 | EA | \$9.04 | \$9.04 |
| 1420952382 | Up from Slavery | 3 | EA | \$6.99 | \$20.97 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$30.01
Tax: \$0.00
Total Invoice: \$30.01 *LM*

Pay Invoice

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03/22/18 - JENNIFER MCINTOSH

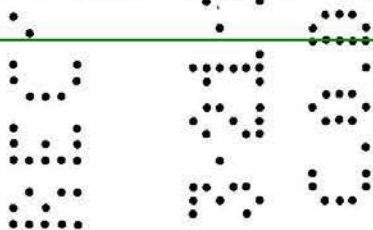
3/19/18

Bo#352560

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/21/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 436834669983
Invoice Date: 03/09/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501676
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 436834669983

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/09/2018 Store: 0001
 Authorization: 000513 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0393070131 | The Complete Poems of A. R. Am | 1 | EA | \$27.61 | \$27.61 |
| 1983637858 | Guia de estudio para el examen | 1 | EA | \$7.95 | \$7.95 |
| 1421422875 | Burdens of War: Creating the U | 1 | EA | \$30.74 | \$30.74 |
| 022647397X | Paraliterary: The Making of Ba | 1 | EA | \$27.50 | \$27.50 |
| 1609807022 | World Report 2016: Events of 2 | 1 | EA | \$28.79 | \$28.79 |
| 1942094566 | Unspoken Legacy: Addressing th | 1 | EA | \$12.16 | \$12.16 |
| 1983606189 | Study Guide for the US Citizen | 2 | EA | \$6.49 | \$12.98 |
| 154257949X | Citizenship Basics 2017: 100 Q | 1 | EA | \$7.99 | \$7.99 |
| 0838915809 | Affordable Course Materials: E | 1 | EA | \$65.00 | \$65.00 |
| 0674976827 | The People vs. Democracy: Why | 1 | EA | \$21.71 | \$21.71 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$242.43

Tax: \$0.00

Total Invoice: \$242.43 LUM

Pay Invoice

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3/19/18 30#352560

APPROVED

03/22/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/21/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 465435995766
Invoice Date: 03/14/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501853
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 465435995766

Transaction #: 0
Sale Date: 03/14/2018
Authorization: 001070
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 3038600660 | The Continuous City: Fourteen | 1 | EA | \$32.08 | \$32.08 |
| 0700624988 | Celebrity Influence: Politics, | 1 | EA | \$28.35 | \$28.35 |
| 1946031100 | La Comandante Maya : Rita Vald | 1 | EA | \$14.00 | \$14.00 |
| 3777429635 | Gurlitt: Status Report | 1 | EA | \$23.14 | \$23.14 |
| 0062427261 | When Montezuma Met Cortés | 1 | EA | \$22.48 | \$22.48 |
| 0742539261 | Zen at War (2nd Edition) | 1 | EA | \$30.22 | \$30.22 |
| 0691156832 | Pantheon: A New History of Rom | 1 | EA | \$37.50 | \$37.50 |
| 081394144X | Trump's First Year (Miller Cen | 1 | EA | \$13.29 | \$13.29 |
| 3791356674 | C?zanne: Metamorphoses | 1 | EA | \$37.42 | \$37.42 |
| 3775741437 | Tehran: Life Within Walls: A C | 1 | EA | \$37.40 | \$37.40 |
| 0813124948 | Southern Crossroads: Perspecti | 1 | EA | \$50.64 | \$50.64 |
| 8899765561 | Bernini | 1 | EA | \$61.53 | \$61.53 |
| 1250128013 | Jackie, Janet & Lee: The Secre | 1 | EA | \$19.49 | \$19.49 |
| 8874613601 | The Cinquecento in Florence: | 1 | EA | \$34.43 | \$34.43 |
| 022648811X | What a Philosopher Is: Becomin | 1 | EA | \$50.03 | \$50.03 |
| 0674659651 | The Rise of Rome: From the Iro | 1 | EA | \$23.14 | \$23.14 |
| B0161UWFDC | US Citizenship test on DVD: vi | 1 | EA | \$8.99 | \$8.99 |
| 0802873189 | The Story of Latino Protestánt | 1 | EA | \$20.94 | \$20.94 |
| 0691175578 | How to Die: An Ancient Guide t | 1 | EA | \$12.04 | \$12.04 |
| 1590518969 | 1447: When a New World | 1 | EA | \$17.07 | \$17.07 |
| 1472591976 | The History of Modern Spain: C | 1 | EA | \$36.95 | \$36.95 |
| 1600353112 | The History of Africa: A New | 1 | EA | \$22.19 | \$22.19 |
| 0674970705 | The Muslim Brotherhood and the | 1 | EA | \$25.38 | \$25.38 |
| 1470000741 | Egyptian Belly Dance in Transi | 1 | EA | \$39.95 | \$39.95 |
| 0815731418 | In Defense of Israel: A Memoir | 1 | EA | \$16.97 | \$16.97 |
| 185946632X | Revisiting Postmodernism | 1 | EA | \$47.95 | \$47.95 |
| 0786498986 | The Musical Artistry of Rap | 1 | EA | \$29.95 | \$29.95 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$793.52

Tax: \$0.00

Total Invoice: \$793.52 *LM*

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INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/23/18

3/22/2018, 8:04 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 696657473384
Invoice Date: 03/20/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501854
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 696657473384

Transaction #: 0 PO#: 352560 Update
Sale Date: 03/20/2018 Store: 0001
Authorization: 000418 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1479855405 | Beyond Trans: Does Gender Matt | 1 | EA | \$23.06 | \$23.06 |
| 0262036363 | The Chinese Typewriter: A Hist | 1 | EA | \$22.93 | \$22.93 |
| 0062407805 | Never Split the Difference: Ne | 1 | EA | \$16.70 | \$16.70 |
| B0784L5QDY | Ferdinand | 1 | EA | \$14.99 | \$14.99 |
| B075RT1NYK | The Handmaid's Tale: Season 1 | 1 | EA | \$19.96 | \$19.96 |
| B077TCG2JZ | I, Tonya (DVD) | 1 | EA | \$17.96 | \$17.96 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| B079B6TYKJ | Porto | 1 | EA | \$19.99 | \$19.99 |

Subtotal: \$135.59

Tax: \$0.00

Total Invoice: \$135.59 *LM*

Pay Invoice

Print Invoice

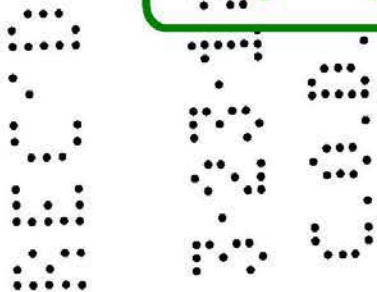
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3/23/18 *Bo # 352560*

APPROVED

03/23/18 - JENNIFER MCINTOSH



INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/23/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 587878796948
Invoice Date: 03/13/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501855
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 587878796948

Transaction #: 0
Sale Date: 03/13/2018
Authorization: 000446
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| B0788XVFP1 | Call Me by Your Name | 1 | EA | \$14.96 | \$14.96 |
| 1538728753 | Russian Roulette: The Inside S | 1 | EA | \$20.70 | \$20.70 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$35.66
Tax: \$0.00
Total Invoice: \$35.66 *LM*

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3/23/18 BO # 352560

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INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/23/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 798583397994
Invoice Date: 03/19/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0502207
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 798583397994

Transaction #: 0
Sale Date: 03/19/2018
Authorization: 000520

PO#:
Store: 0001
Register #: General Counsel Update

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|----------|----------|
| 0314688358 | Federal Civil Judicial Procedu | 1 | EA | \$181.00 | \$181.00 |
| 1454894830 | Federal Rules of Civil Procedu | 1 | EA | \$58.00 | \$58.00 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$239.00
Tax: \$0.00
Total Invoice: \$239.00

LM

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3/23/18 B# 352560

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INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 03/27/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 586843954489
Invoice Date: 03/19/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0502208
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 586843954489

Transaction #: 0
 Sale Date: 03/19/2018
 Authorization: 000335
 PO#: General Counsel Update
 Store: 0003
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0314260706 | Illinois Court Rules and Proce | 1 | EA | \$50.00 | \$50.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$53.99

Tax: \$0.00

Total Invoice: \$53.99 *um*

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3/23/18

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OKAY TO PAY
NANCY HAINES 03/27/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 699998495899
Invoice Date: 03/18/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0502209
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 699998495899

Transaction #: 0 PO#: STEM-CON Update
 Sale Date: 03/18/2018 Store: 0003
 Authorization: 000360 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| B005E40U5W | Creative Ideas 7/8-Inch Solid | 1 | EA | \$10.74 | \$10.74 |
| B005E3UNL4 | Creative Ideas 7/8-Inch Solid | 1 | EA | \$8.35 | \$8.35 |
| B00JZCK0VI | Creative Ideas 7/8-Inch Solid | 1 | EA | \$8.82 | \$8.82 |
| B002YK4IHA | ACCO Brass Fasteners, 3/4", PI | 1 | EA | \$2.51 | \$2.51 |
| 080484772X | Origami Paper - Stars and Diam | 1 | EA | \$6.24 | \$6.24 |
| 0804846367 | Origami Paper - Rainbow Patter | 1 | EA | \$6.50 | \$6.50 |
| 0804846316 | Origami Paper - Stripes and So | 1 | EA | \$6.50 | \$6.50 |
| B005E3QKYI | Creative Ideas 7/8-Inch Solid | 1 | EA | \$8.37 | \$8.37 |
| B00JZCK2WK | Creative Ideas 7/8-Inch Solid | 1 | EA | \$9.09 | \$9.09 |
| B071G7Y3XL | Playing Cards, Poker Size Stan | 1 | EA | \$12.99 | \$12.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$80.11

Tax: \$0.00

Total Invoice: \$80.11 LLM

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03/27/18 JENNIFER MCINTOSH

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NANCY HAINES 03/27/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 457654943378
Invoice Date: 03/21/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507808
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 457654943378

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/21/2018 Store: 0001
 Authorization: 000443 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 006202406X | Allegiant (Divergent Series) | 1 | EA | \$10.85 | \$10.85 |
| 0143122770 | Going Solo: The Extraordinary | 1 | EA | \$13.88 | \$13.88 |
| 1501157981 | Treating People Well: The Extr | 1 | EA | \$15.66 | \$15.66 |
| 1785924133 | First Class Support for Colleg | 1 | EA | \$23.26 | \$23.26 |
| B077HP62ZQ | Justice League (BD) [Blu-ray] | 1 | EA | \$24.96 | \$24.96 |
| B077ZCWFJD | Downsizing | 1 | EA | \$17.96 | \$17.96 |
| B079B2ZDHH | Divine Order | 1 | EA | \$19.99 | \$19.99 |
| 1285769554 | Exam Review Milady Standard Co | 1 | EA | \$34.55 | \$34.55 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$161.11

Tax: \$0.00

Total Invoice: \$161.11

LLM

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4/2/18

BO#352560

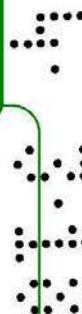
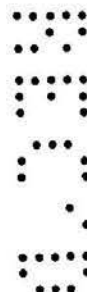
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04/04/18 - JENNIFER MCINTOSH

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OKAY TO PAY

NANCY HAINES 04/04/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 433453598656
Invoice Date: 03/22/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507809
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 433453598656

Transaction #: 0
Sale Date: 03/22/2018
Authorization: 000292
PO#: 352560 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| 0375402470 | Slam Dunks and No-Brainers: La | 1 | EA | \$3.95 | \$3.95 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$7.94

Tax: \$0.00

Total Invoice: \$7.94 *LM*

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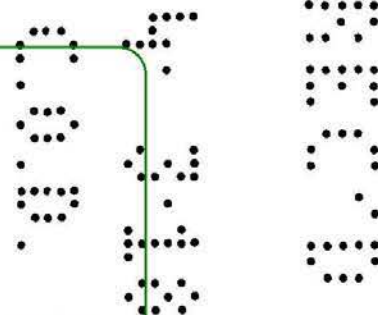
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4/2/18

PO # 352560

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OKAY TO PAY
NANCY HAINES 04/04/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 889597375596
Invoice Date: 03/23/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507811
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 889597375596

Transaction #: 0 PO#: 352560 Update
 Sale Date: 03/23/2018 Store: 0001
 Authorization: 000718 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------|--------------------------------|-----|------|----------|----------|
| 1503605094 | Anchor Babies and the Challeng | 1 | EA | \$12.99 | \$12.99 |
| 0745654266 | Work Time: Conflict, Control, | 1 | EA | \$22.95 | \$22.95 |
| 130565661X | Nutrition Now | 1 | EA | \$130.00 | \$130.00 |
| B076CPDMF7 | Breathe | 1 | EA | \$14.96 | \$14.96 |
| 039957882X | Tartine All-Day: Modern Recipe | 1 | EA | \$27.19 | \$27.19 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| B000A2WAQU | Man from Snowy River, The | 1 | EA | \$5.99 | \$5.99 |
| 1906165106 | Napoleon's Other War: Bandits, | 1 | EA | \$25.95 | \$25.95 |
| 0134764218 | ServSafe CourseBook with Answe | 1 | EA | \$100.27 | \$100.27 |
| 0199466300 | Myanmar: A Political History | 1 | EA | \$43.21 | \$43.21 |
| 0932828175 | Arts of Global Africa: The New | 1 | EA | \$50.08 | \$50.08 |
| Subtotal: | | | | \$433.59 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$433.59 | |

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NANCY HAINES 04/04/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 458553864488
Invoice Date: 03/19/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507813
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 458553864488

Transaction #: 0
Sale Date: 03/19/2018
Authorization: 000371
PO#: Learning Commons Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|---------------------|-----|------|---------|----------|
| 1640271007 | My Name Is Criminal | 5 | EA | \$17.95 | \$89.75 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$89.75
Tax: \$0.00
Total Invoice: \$89.75 **LM**

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3/23/18 30 \$ 352560

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INVOICE REVIEWED

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NANCY HAINES 04/04/18

352560

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 644949957984
Invoice Date: 04/02/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507967
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 644949957984

Transaction #: 0
Sale Date: 04/02/2018
Authorization: 000335
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|----------------|--------------------------------|-----|------|---------|----------|
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 9198385607 | Antennae 10: A Decade of Art a | 1 | EA | \$40.00 | \$40.00 |
| Subtotal: | | | | \$40.00 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$40.00 | LM |

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4/4/18 30#352560.

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04/05/18 - JENNIFER MCINTOSH

INVOICE REVIEWED
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NANCY HAINES 04/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 445343799443
Invoice Date: 04/02/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507969
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 445343799443

Transaction #: 0
Sale Date: 04/02/2018
Authorization: 000416
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1433149745 | A Black Woman's Journey from C | 1 | EA | \$52.95 | \$52.95 |
| 1532642180 | Minor Prophets in a Major Key | 1 | EA | \$28.00 | \$28.00 |
| 1476671206 | Egypt's Identities in Conflict | 1 | EA | \$39.95 | \$39.95 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$120.90

Tax: \$0.00

Total Invoice: \$120.90 *LLM*

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4/5/18

PO # 352560

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04/05/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 04/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 988563635797
Invoice Date: 03/24/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507970
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 988563635797

Transaction #: 0 PO#: 352560 Update
Sale Date: 03/24/2018 Store: 0001
Authorization: 001112 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1538105497 | Prince and the Purple Rain Era | 1 | EA | \$34.20 | \$34.20 |
| 1138080861 | Bush II, Obama, and the Declin | 1 | EA | \$44.95 | \$44.95 |
| 1474250955 | Death, Ritual and Belief: The | 1 | EA | \$23.92 | \$23.92 |
| 0374155127 | The Neighborhood: A Novel | 1 | EA | \$16.60 | \$16.60 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1138295949 | Animals and Misanthropy | 1 | EA | \$19.95 | \$19.95 |
| 8869770974 | Philosophy and Hope: Bloch and | 1 | EA | \$12.00 | \$12.00 |
| 1433135035 | Rethinking Black Motherhood an | 1 | EA | \$52.95 | \$52.95 |
| 1633883213 | Ignorance: Everything You Need | 1 | EA | \$11.48 | \$11.48 |
| 1474280544 | How to Be a Marxist in Philoso | 1 | EA | \$18.32 | \$18.32 |
| 1501134914 | Parental Discretion Is Advised | 1 | EA | \$18.82 | \$18.82 |
| 1138936162 | What Makes a Philosopher Great | 1 | EA | \$33.15 | \$33.15 |
| 1501342509 | Gauguin's Challenge: New Persp | 1 | EA | \$34.95 | \$34.95 |
| 1910213667 | The Tower at the Edge of the W | 1 | EA | \$15.99 | \$15.99 |
| 1138061816 | Feminist Perspectives on Art: | 1 | EA | \$39.95 | \$39.95 |
| 1784993425 | The US vs China: Asia's New Co | 1 | EA | \$27.90 | \$27.90 |
| 0199477760 | This is How We Banded New Per | 1 | EA | \$50.00 | \$50.00 |
| 1780238398 | Cuba: A Cultural History | 1 | EA | \$23.40 | \$23.40 |
| 168915595 | David Spivey and M. Gary 100% | 1 | EA | \$19.61 | \$19.61 |
| 1440641890 | Japanese Americans: The Histor | 1 | EA | \$95.35 | \$95.35 |
| 133001000X | Reparations for Slavery and th | 1 | EA | \$28.45 | \$28.45 |
| 1786632438 | Duty Free Art: Art in the Age | 1 | EA | \$16.48 | \$16.48 |
| 0198786174 | River of Life, River of Death: | 1 | EA | \$24.95 | \$24.95 |
| 1681776480 | The Family Medici: The Hidden | 1 | EA | \$25.94 | \$25.94 |
| 080704122X | Race Matters, 25th Anniversary | 1 | EA | \$16.03 | \$16.03 |

Subtotal: \$705.34

Tax: \$0.00

Total Invoice: \$705.34 *CLM*

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INVOICE REVIEWED

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NANCY HAINES 04/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 479848845379
Invoice Date: 03/31/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507971
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 479848845379

Transaction #: 0
Sale Date: 03/31/2018
Authorization: 000369
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1501136704 | The Triumph of Christianity: H | 1 | EA | \$16.80 | \$16.80 |
| 0822370832 | Someone to Talk To: A Novel (S | 1 | EA | \$27.95 | \$27.95 |
| 1250092213 | A Dangerous Woman: American Be | 1 | EA | \$21.27 | \$21.27 |
| 1250169445 | Call Me by Your Name: A Novel | 1 | EA | \$10.13 | \$10.13 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$76.15

Tax: \$0.00

Total Invoice: \$76.15 *LM*

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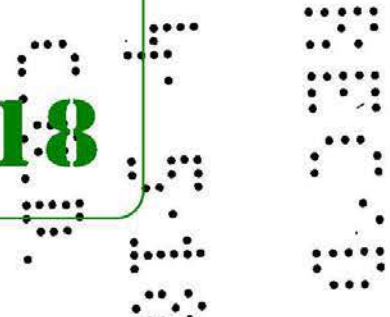
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04/05/18 - JENNIFER MCINTOSH

4/4/18 *PO # 352560*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/05/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 459593655675
Invoice Date: 03/23/18
PO Number: B0352560
Check Number: 0234756
Check Amount: \$ 5,498.10
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507973
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 459593655675

Transaction #: 0
Sale Date: 03/23/2018
Authorization: 001178
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0691170207 | The Extreme Gone Mainstream: C | 1 | EA | \$24.19 | \$24.19 |
| 1591847818 | Ego Is the Enemy | 1 | EA | \$15.88 | \$15.88 |
| 1588346110 | America's Presidents: National | 1 | EA | \$13.36 | \$13.36 |
| 1590518918 | The Diamond Setter | 1 | EA | \$11.49 | \$11.49 |
| 1455566977 | Wallis in Love: The Untold Lif | 1 | EA | \$19.04 | \$19.04 |
| 1632869500 | Eat the Apple | 1 | EA | \$17.10 | \$17.10 |
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