

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 534866675946
Invoice Date: 07/06/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520834
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 534866675946

Transaction #: 0
 Sale Date: 07/06/2018
 Authorization: 000816
 PO#: 358922 Update
 Store: 0003
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|----------|----------|
| 0692951911 | The Chicago Crime Commission G | 1 | EA | \$50.00 | \$50.00 |
| 193668960X | Summer in Orcus (Hardcover) | 1 | EA | \$39.95 | \$39.95 |
| B0091ZMNDC | The Queen of Fado II | 1 | EA | \$10.99 | \$10.99 |
| 1986943283 | Thirteen Reasons Why Not (2nd | 1 | EA | \$7.99 | \$7.99 |
| 1939754666 | Awesome Science Experiments fo | 1 | EA | \$11.99 | \$11.99 |
| 1986282112 | The Coming North Korea Nuclear | 1 | EA | \$9.99 | \$9.99 |
| B01GP9QBJ8 | New Queens of Fado | 1 | EA | \$11.99 | \$11.99 |
| 1478236965 | GarageBand 11 - How it Works: | 1 | EA | \$33.99 | \$33.99 |
| 0692061355 | Ableton Live 10 Power!: The Co | 1 | EA | \$44.95 | \$44.95 |
| 1506235484 | MCAT Complete 7-Book Subject R | 1 | EA | \$153.49 | \$153.49 |
| 1732245800 | Five Minutes for Fundraising: | 1 | EA | \$29.95 | \$29.95 |
| 1973575620 | The Ultramarathon Guide: A Sim | 1 | EA | \$8.79 | \$8.79 |
| B00XBL0JTW | Life on the Reef | 1 | EA | \$11.83 | \$11.83 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$425.90

Tax: \$0.00

Total Invoice: \$425.90 LUM

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7/17/18 BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/17/18

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07/18/18 - JENNIFER MCINTOSH

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 433346699657
Invoice Date: 06/09/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520845
Redaction Type: None
Document Type: AP Invoice

Document Below

f419

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

Invoice # 433346699657

Transaction #: 0
Sale Date: 06/09/2018
Authorization: 000468
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------|--------------------------------|-----|------|---------|----------|
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1523633972 | The ASSESSMENT Primer: Assessi | 13 | EA | \$42.50 | \$552.50 |
| 1523377860 | The OUTCOME Primer: Envisionin | 11 | EA | \$42.50 | \$467.50 |
| Subtotal: | \$1020.00 | | | | |
| Tax: | \$0.00 | | | | |
| Total Invoice: | \$1020.00 | | | | |

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30 # 358922

INVOICE REVIEWED
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07.07.18

0.334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 463597479789
Invoice Date: 07/12/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520860
Redaction Type: None
Document Type: AP Invoice

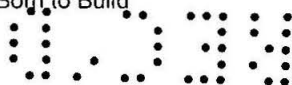
Document Below

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

Invoice # 463597479789

Transaction #: 0 **PO#:** 358922 Update
Sale Date: 07/12/2018 **Store:** 0001
Authorization: 001222 **Register #:**

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1426216963 | National Geographic Traveler: | 1 | EA | \$15.63 | \$15.63 |
| 1786570408 | Lonely Planet Ethiopia & Djibo | 1 | EA | \$19.03 | \$19.03 |
| 125019668X | Ten Arguments for Deleting You | 1 | EA | \$10.80 | \$10.80 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1250142512 | The Future of Terrorism: ISIS, | 1 | EA | \$18.48 | \$18.48 |
| 083082863X | Developing Clinicians of Chara | 1 | EA | \$29.52 | \$29.52 |
| 1634040864 | 60 Hikes Within 60 Miles: Chic | 1 | EA | \$11.63 | \$11.63 |
| 1101879882 | Fodor's Essential New Zealand | 1 | EA | \$16.99 | \$16.99 |
| 149637407X | Medical Terminology Made Incre | 1 | EA | \$36.18 | \$36.18 |
| 0190673095 | Orca: How We Came to Know and | 1 | EA | \$21.54 | \$21.54 |
| 1786571528 | Lonely Planet Africa (Travel G | 1 | EA | \$22.50 | \$22.50 |
| 0062412256 | Squeezed: Why Our Families Can | 1 | EA | \$15.76 | \$15.76 |
| 0399173188 | Whole Health: A Holistic Appro | 1 | EA | \$8.89 | \$8.89 |
| 019062776X | The Captured Economy: How the | 1 | EA | \$16.72 | \$16.72 |
| 0190866071 | The Third Revolution: Xi Jinpi | 1 | EA | \$20.52 | \$20.52 |
| 150113390X | Red Card: How the U.S. Blew th | 1 | EA | \$20.56 | \$20.56 |
| 0071849343 | Medical Billing & Coding Demys | 1 | EA | \$16.12 | \$16.12 |
| 0465094198 | Insane: America's Criminal Tre | 1 | EA | \$18.93 | \$18.93 |
| 0691177007 | How Global Currencies Work: Pa | 1 | EA | \$30.86 | \$30.86 |
| 007183494X | The Courage to Take Command: L | 1 | EA | \$14.38 | \$14.38 |
| 030017313X | Custodians of the Internet: PI | 1 | EA | \$18.00 | \$18.00 |
| 0525574468 | The Road to Unfreedom: Russia, | 1 | EA | \$17.23 | \$17.23 |
| 0830852042 | Scars Across Humanity: Underst | 1 | EA | \$17.32 | \$17.32 |
| 0525558586 | The Assault on Intelligence: A | 1 | EA | \$18.62 | \$18.62 |
| 1501184415 | Faith: A Journey For All | 1 | EA | \$16.85 | \$16.85 |
| 1501178008 | The Restless Wave: Good Times, | 1 | EA | \$16.84 | \$16.84 |
| 150114331X | Bullshit Jobs: A Theory | 1 | EA | \$16.20 | \$16.20 |
| 1476773963 | A Call to Action: Women, Relig | 1 | EA | \$8.85 | \$8.85 |
| 0393292169 | Still Waters: The Secret World | 1 | EA | \$14.82 | \$14.82 |
| 1627793062 | Flash: The Making of Weegee th | 1 | EA | \$22.68 | \$22.68 |
| 1615194584 | Overcoming Opioid Addiction: T | 1 | EA | \$10.33 | \$10.33 |
| 1524757845 | Cracking the TOEFL iBT with Au | 1 | EA | \$22.34 | \$22.34 |
| 1935408844 | Family Values: Between Neolibe | 1 | EA | \$22.87 | \$22.87 |
| 1455535915 | Natural Causes: An Epidemic of | 1 | EA | \$18.36 | \$18.36 |
| 0062678191 | The Fox Hunt: A Refugee's Memo | 1 | EA | \$19.62 | \$19.62 |
| 159562127X | Born to Build | 1 | EA | \$17.83 | \$17.83 |



| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------------|--------------------------------|--------------------------|-----------------------|---------|----------|
| 0300228929 | Anti-Pluralism: The Populist T | 1 | EA | \$21.69 | \$21.69 |
| 168261543X | Let's Move On: Beyond Fear & F | 1 | EA | \$15.27 | \$15.27 |
| 1101984597 | She Has Her Mother's Laugh: Th | 1 | EA | \$21.75 | \$21.75 |
| 1496382560 | Nursing Care Planning Made Inc | 1 | EA | \$32.17 | \$32.17 |
| 0735210624 | When: The Scientific Secrets o | 1 | EA | \$14.18 | \$14.18 |
| 0525558640 | Facts and Fears: Hard Truths f | 1 | EA | \$17.99 | \$17.99 |
| 1610397312 | Inventing Ourselves: The Secre | 1 | EA | \$18.96 | \$18.96 |
| 1624141420 | Running Your First Ultra: Cust | 1 | EA | \$12.59 | \$12.59 |
| 006269619X | Can It Happen Here?: Authorita | 1 | EA | \$12.23 | \$12.23 |
| 0190841168 | Antisocial Media: How Facebook | 1 | EA | \$15.82 | \$15.82 |
| Subtotal: | \$826.45 | | | | |
| Tax: | \$0.00 | | | | |
| Total Invoice: | \$826.45 | | | | |
| Pay Invoice | Print Invoice | Download | Close | | |

7/17/18

80[#] 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/17/18

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07/18/18 - JENNIFER MCINTOSH

COB
 5.15.18
 REC'D

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 676774694489
Invoice Date: 07/12/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520862
Redaction Type: None
Document Type: AP Invoice

Document Below

6419

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

Invoice # 676774694489

Transaction #: 0 PO#: 358922 Update
Sale Date: 07/12/2018 Store: 0001
Authorization: 000442 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-----------------------------|-----|------|---------|----------|
| 1501156217 | The Death of Mrs. Westaway | 1 | EA | \$13.49 | \$13.49 |
| 1501180983 | The Outsider: A Novel | 1 | EA | \$17.99 | \$17.99 |
| 0735217351 | Twisted Prey (A Prey Novel) | 1 | EA | \$14.50 | \$14.50 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$45.98
Tax: \$0.00
Total Invoice: \$45.98 LUM

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7/16/18

PO # 358922

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OKAY TO PAY
NANCY HAINES 07/17/18

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07/18/18 - JENNIFER MCINTOSH

07.07.18

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 437547466477
Invoice Date: 07/12/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520863
Redaction Type: None
Document Type: AP Invoice

Document Below

f419

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

Invoice # 437547466477

Transaction #: 0 PO#: 358922 Update
Sale Date: 07/12/2018 Store: 0003
Authorization: 000417 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-------------------------------|-----|------|---------|----------|
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 9054961627 | Technical Drawing for Fashion | 1 | EA | \$20.51 | \$20.51 |

Subtotal: \$20.51
Tax: \$0.00
Total Invoice: \$20.51 *Lim*

Pay Invoice

Print Invoice

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7/16/12 30 358 922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/17/18**

**APPROVED
07/18/18 - JENNIFER MCINTOSH**

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07.07.1
0.030

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 453884965497
Invoice Date: 06/22/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521102
Redaction Type: None
Document Type: AP Invoice

Document Below

fy19

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

Invoice # 453884965497

Transaction #: 0
Sale Date: 06/22/2018
Authorization: 000414
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1475833822 | Inclusive Directions: The Role | 1 | EA | \$27.00 | \$27.00 |
| 1544500033 | A.T.T.E.N.D.: A Hustler's Guid | 1 | EA | \$10.99 | \$10.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$37.99

Tax: \$0.00

Total Invoice: \$37.99 LLM

Pay Invoice

Print Invoice

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07/23/18 - JENNIFER MCINTOSH

7/9/18

Bo # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/19/18

000
07.97.2
0.338

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 736393767497
Invoice Date: 06/15/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521104
Redaction Type: None
Document Type: AP Invoice

Document Below

f419

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

Invoice # 736393767497

Transaction #: 0
Sale Date: 06/15/2018
Authorization: 000454
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1523377860 | The OUTCOME Primer: Envisionin | 2 | EA | \$42.50 | \$85.00 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$85.00

Tax: \$0.00

Total Invoice: \$85.00

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7/9/18

BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/19/18

000
07.07.2
0.334



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 465475534349
Invoice Date: 07/06/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521105
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 465475534349

Transaction #: 0
Sale Date: 07/06/2018
Authorization: 000432
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1942105231 | Teaching with Love & Logic: Ta | 1 | EA | \$37.95 | \$37.95 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |

Subtotal: \$41.94

Tax: \$0.00

Total Invoice: \$41.94 LLM

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7/12/18

BO # 358922

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NANCY HAINES 07/19/18**

000
07.95.2
0.399

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 435969679853
Invoice Date: 07/16/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521664
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 435969679853

Transaction #: 0 PO#: 358922 Update

Sale Date: 07/16/2018

Authorization: 001209

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Register #:

SKU

07/25/18 - JENNIFER MCINTOSH

0316509347 Down the River unto the Sea 1 EA \$18.34 \$18.34

1633883272 Murder in the News: An Inside 1 EA \$16.32 \$16.32

1419728490 Rock 'n' Roll Soul 1 EA \$16.80 \$16.80

0525558373 Life in the Garden 1 EA \$18.33 \$18.33

0804789487 Literature and the Creative Ec 1 EA \$30.81 \$30.81

0399178929 All We Ever Wanted: A Novel 1 EA \$16.73 \$16.73

1476756554 The Mars Room: A Novel 1 EA \$16.20 \$16.20

0525520376 There There: A novel 1 EA \$14.62 \$14.62

0316509159 See You Again in Pyongyang: A 1 EA \$18.73 \$18.73

1608463923 More Than a Score: The New Up 1 EA \$13.07 \$13.07

SALES TAX 1 EA \$0.00 \$0.00

0062662562 The Poppy War: A Novel 1 EA \$18.03 \$18.03

1107448514 The Crisis of Journalism Recon 1 EA \$19.72 \$19.72

1786072718 The Aviator 1 EA \$17.45 \$17.45

002281322 Ayn Rand: The American Novelist 1 EA \$13.47 \$13.47

0399589198 Room to Dream 1 EA \$20.54 \$20.54

1501187627 Bruce Lee: A Life 1 EA \$22.48 \$22.48

191537122 Death, Dying & Spencer McCain 1 EA \$16.99 \$16.99

1433143755 Radical Imagine-Nation: Public 1 EA \$66.04 \$66.04

0735121689 Elanor, Diphenyls, Complete 1 EA \$16.72 \$16.72

1190518108 My Brother, Monroe: Regarding 1 EA \$16.84 \$16.84

1479778442 When Life Gives You Lululemons 1 EA \$16.19 \$16.19

1590517865 Oriana Fallaci: The Journalist 1 EA \$17.64 \$17.64

0374279861 Kudos: A Novel (Outline Trilog 1 EA \$17.36 \$17.36

1681777576 Rising in Flames: Sherman's Ma 1 EA \$21.73 \$21.73

1590518454 A Million Drops 1 EA \$11.79 \$11.79

1483308014 Culturally Responsive Teaching 1 EA \$29.00 \$29.00

0393340732 The Lifespan of a Fact 1 EA \$14.62 \$14.62

1616957867 Cult X 1 EA \$15.99 \$15.99

0062669605 The Book of M: A Novel 1 EA \$15.20 \$15.20

Subtotal: \$567.75

Tax: \$0.00

Total Invoice: \$567.75 *LM*

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7/25/18

30# 358922

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 433747545869
Invoice Date: 07/17/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521674
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 433747545869

Transaction #: 0 PO#: 358922 Update
 Sale Date: 07/17/2018 Store: 0001
 Authorization: 000981 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1419728512 | They Say Blue | 1 | EA | \$12.75 | \$12.75 |
| 1250012570 | Eleanor & Park | 1 | EA | \$9.71 | \$9.71 |
| 148147037X | Ocean Meets Sky | 1 | EA | \$12.75 | \$12.75 |
| 1616208198 | Running on the Roof of the Wor | 1 | EA | \$10.15 | \$10.15 |
| 1524767573 | The Miscalculations of Lightni | 1 | EA | \$11.89 | \$11.89 |
| 1419728369 | The 5 O'Clock Band | 1 | EA | \$10.81 | \$10.81 |
| 069117458X | Broken Lives: How Ordinary Ger | 1 | EA | \$24.70 | \$24.70 |
| 1590207408 | Before and After Alexander: Th | 1 | EA | \$22.17 | \$22.17 |
| 0374310718 | All Summer Long | 1 | EA | \$10.39 | \$10.39 |
| 038575566X | The Penderwicks at Last | 1 | EA | \$11.89 | \$11.89 |
| 0316382043 | The Wild Robot Escapes | 1 | EA | \$11.89 | \$11.89 |
| 1250199417 | What Truth Sounds Like: Robert | 1 | EA | \$14.99 | \$14.99 |
| 1626726078 | Secret Coders: Potions & Param | 1 | EA | \$7.79 | \$7.79 |
| 1250170974 | Children of Blood and Bone (Le | 1 | EA | \$11.39 | \$11.39 |
| 0316310271 | The Cruel Prince (The Folk of | 1 | EA | \$12.91 | \$12.91 |
| 0500480303 | Rodin and the Art of Ancient G | 1 | EA | \$37.32 | \$37.32 |
| 0763696072 | Square (Shape Trilogy) | 1 | EA | \$9.59 | \$9.59 |
| 1541697464 | The Price of Greatness: Alexan | 1 | EA | \$15.21 | \$15.21 |
| 1632171619 | The Sasquatch and the Lumberja | 1 | EA | \$10.08 | \$10.08 |
| 0735229864 | Islandborn | 1 | EA | \$12.75 | \$12.75 |
| 0399555315 | Pride: The Story of Harvey Mil | 1 | EA | \$12.32 | \$12.32 |
| 0195573951 | Field Guide to Mammals of Aust | 1 | EA | \$39.95 | \$39.95 |
| 1621577767 | Marlon Bundo's Day in the Life | 1 | EA | \$13.28 | \$13.28 |
| 0544868137 | Rebound (The Crossover Series) | 1 | EA | \$11.89 | \$11.89 |
| 0802128253 | Convenience Store Woman | 1 | EA | \$14.89 | \$14.89 |
| 1524759872 | Small Country: A Novel | 1 | EA | \$16.05 | \$16.05 |
| 0500239770 | Modernists and Mavericks: Baco | 1 | EA | \$22.98 | \$22.98 |
| 1338157795 | Front Desk | 1 | EA | \$14.40 | \$14.40 |
| 1510722432 | Without a Country: The Untold | 1 | EA | \$12.64 | \$12.64 |
| 0425288862 | The Strange Fascinations of No | 1 | EA | \$11.48 | \$11.48 |
| 1626720762 | Secret Coders: Paths & Portals | 1 | EA | \$7.68 | \$7.68 |
| 1590518705 | In the Distance with You | 1 | EA | \$11.34 | \$11.34 |
| 1681195364 | Breakout | 1 | EA | \$13.09 | \$13.09 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 0425290778 | I Have Lost My Way | 1 | EA | \$10.75 | \$10.75 |
| 1546077065 | Trump's America: The Truth abo | 1 | EA | \$16.20 | \$16.20 |

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https://commercial.syf.com/commercialgen2/accountoverview...

07/25/18 - JENNIFER MCINTOSH

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1336180014 | Baby Monkey, Private Eye | 1 | EA | \$11.89 | \$11.89 |
| 1524719382 | The Cardboard Kingdom | 1 | EA | \$8.49 | \$8.49 |
| 145217380X | Last Week Tonight with John Ol | 1 | EA | \$11.39 | \$11.39 |
| 152476955X | I Walk with Vanessa: A Story A | 1 | EA | \$12.32 | \$12.32 |
| 0062796984 | The Confidence Code for Girls: | 1 | EA | \$10.49 | \$10.49 |
| 1438007450 | Barron's Real Estate Licensing | 1 | EA | \$14.95 | \$14.95 |

Subtotal: \$579.60

Tax: \$0.00

Total Invoice: \$579.60

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7/24/18

BO# 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/25/18**

825

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 833666577756
Invoice Date: 07/19/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521675
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 833666577756

Transaction #: 0 PO#: 358922 Update
 Sale Date: 07/19/2018 Store: 0001
 Authorization: 000500 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1945167149 | Dive into Inquiry: Amplify Lea | 1 | EA | \$22.56 | \$22.56 |
| 1945167432 | Inquiry Mindset: Nurturing the | 1 | EA | \$19.99 | \$19.99 |
| 1105120996 | Letting Go: Holding the Family | 1 | EA | \$8.99 | \$8.99 |
| 054491113X | The Wisdom of Finance: Discove | 1 | EA | \$18.36 | \$18.36 |
| 0961802626 | Home Staging for Profit: How t | 1 | EA | \$27.47 | \$27.47 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$97.37

Tax: \$0.00

Total Invoice: \$97.37 *LM*

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07/25/18 - JENNIFER MCINTOSH

7/24/18

PO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 786774678537
Invoice Date: 07/11/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521676
Redaction Type: None
Document Type: AP Invoice

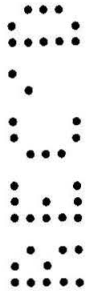
Document Below

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

Invoice # 786774678537

Transaction #: 0 **PO#:** 358922 Update
Sale Date: 07/11/2018 **Store:** 0001
Authorization: 001258 **Register #:**

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0998085936 | Curing Exceptionalism: What's | 1 | EA | \$24.26 | \$24.26 |
| 0815732937 | The Future of Work: Robots, AI | 1 | EA | \$15.90 | \$15.90 |
| 3943196453 | Third-Millennium Heart | 1 | EA | \$20.00 | \$20.00 |
| 1426217021 | National Geographic Traveler: | 1 | EA | \$18.55 | \$18.55 |
| 178657358X | Lonely Planet Route 66 Road Tr | 1 | EA | \$10.39 | \$10.39 |
| 1861896557 | Lion (Animal) | 1 | EA | \$19.95 | \$19.95 |
| 0830826459 | Death and the Afterlife: Bibli | 1 | EA | \$17.88 | \$17.88 |
| 0385541112 | New Power: How Power Works in | 1 | EA | \$17.82 | \$17.82 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 006282015X | Magnolia Table: A Collection o | 1 | EA | \$17.99 | \$17.99 |
| 1861895135 | Pigeon (Animal) | 1 | EA | \$15.97 | \$15.97 |
| 178671583X | Insight Guides Canada | 1 | EA | \$19.05 | \$19.05 |
| 0789759020 | Working in the Cloud: Using We | 1 | EA | \$19.64 | \$19.64 |
| 0745660215 | The Media and Public Life: A H | 1 | EA | \$18.68 | \$18.68 |
| 0670016721 | You, Your Child, and School: N | 1 | EA | \$13.93 | \$13.93 |
| 1910050938 | Interstate: Hitch Hiking throu | 1 | EA | \$8.71 | \$8.71 |
| 0838959873 | Applying Quantitative Methods | 1 | EA | \$43.00 | \$43.00 |
| 1408703319 | Post-Truth: Why We Have Reache | 1 | EA | \$20.29 | \$20.29 |
| 069118061X | What School Could Be: Insights | 1 | EA | \$22.46 | \$22.46 |
| 1786575639 | Lonely Planet Kenya (Travel Gu | 1 | EA | \$20.47 | \$20.47 |
| 1501104314 | Most Likely to Succeed: Prepar | 1 | EA | \$16.84 | \$16.84 |
| 1760340480 | Lonely Planet New England Fall | 1 | EA | \$7.82 | \$7.82 |
| 1523094117 | Get to the Point!: Sharpen You | 1 | EA | \$9.43 | \$9.43 |
| 1624666787 | Seven Myths of Native American | 1 | EA | \$19.00 | \$19.00 |
| 082622010X | In Search of the Triune God: T | 1 | EA | \$65.00 | \$65.00 |
| 1304489191 | The New Jim Crow Study Guide a | 1 | EA | \$6.08 | \$6.08 |
| 142621829X | National Geographic Traveler J | 1 | EA | \$17.05 | \$17.05 |
| 1119280125 | Grant Writing For Dummies | 1 | EA | \$17.56 | \$17.56 |
| 1426216998 | National Geographic Traveler: | 1 | EA | \$18.31 | \$18.31 |
| 0814438741 | Mortgages 101: Quick Answers t | 1 | EA | \$16.82 | \$16.82 |
| 1612129781 | Storey's Guide to Keeping Hone | 1 | EA | \$20.30 | \$20.30 |
| 1589485211 | Getting to Know Web GIS: Third | 1 | EA | \$74.77 | \$74.77 |
| 0253031923 | On the Mediterranean and the N | 1 | EA | \$23.72 | \$23.72 |
| 1119301378 | The Reading Mind: A Cognitive | 1 | EA | \$18.32 | \$18.32 |
| 1119505690 | Leading With Emotional Courage | 1 | EA | \$20.40 | \$20.40 |
| 1496814487 | Eleanor Cameron: Dimensions of | 1 | EA | \$35.60 | \$35.60 |



| SKU | Description | Qty | Unit | Price | Ex Price |
|----------------|--------------------------------|-----|------|----------|----------|
| 1630474711 | Feel at Home: Home Staging Sec | 1 | EA | \$13.78 | \$13.78 |
| Subtotal: | | | | \$765.74 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$765.74 | LLM |

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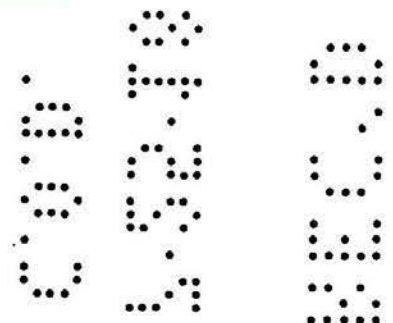
7/23/18

Bo # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 07/25/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 459498853569
Invoice Date: 07/24/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521789
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 459498853569

Transaction #: 0
Sale Date: 07/24/2018
Authorization: 000633
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1137279826 | The Voice of America: Lowell T | 1 | EA | \$14.18 | \$14.18 |
| 0199362742 | Rome Resurgent: War and Empire | 1 | EA | \$21.82 | \$21.82 |
| 1594749817 | Paperbacks from Hell: The Twis | 1 | EA | \$16.99 | \$16.99 |
| 0399590625 | Brothers of the Gun: A Memoir | 1 | EA | \$20.50 | \$20.50 |
| 1635571529 | Invitation to a Bonfire | 1 | EA | \$18.40 | \$18.40 |
| 0252041852 | Mayor Harold Washington: Champ | 1 | EA | \$24.67 | \$24.67 |
| 1594634513 | Florida | 1 | EA | \$16.20 | \$16.20 |
| 0316392383 | Calypso | 1 | EA | \$18.30 | \$18.30 |
| 0231174454 | Journalistic Authority: Legiti | 1 | EA | \$20.77 | \$20.77 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 161168594X | The Return of the Moguls: How | 1 | EA | \$21.62 | \$21.62 |
| 125005625X | The Lost Order: A Novel (Cotto | 1 | EA | \$15.24 | \$15.24 |
| 0300197500 | This Program Is Brought to You | 1 | EA | \$16.38 | \$16.38 |

Subtotal: \$225.07

Tax: \$0.00

Total Invoice: \$225.07

LLM

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7/26/18

PO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/26/18

07/26/18

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07/26/18 - JENNIFER MCINTOSH

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 764558848775

Invoice Date: 07/16/18

PO Number:

Check Number: 0237840

Check Amount: \$ 6,021.15

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0522102

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Tuesday, July 31, 2018 8:47 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0522102

Voucher Number V0522102
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 07/31/18
Due Date 07/31/18
Vendor ID and/or Name 1082163 Amazon.com LLC
AP Type IM Invoices < \$15,000
Voucher Total \$57.94

ITEM 1
Item Description Magazine - So Good January 2017
Quantity 1.000
Price \$28.9500
Extended Price \$28.95
GL Distribution 01-20-15240-5406001

ITEM 2
Item Description Magazine - So Good July 2017
Quantity 1.000
Price \$28.9900
Extended Price \$28.99
GL Distribution 01-20-15240-5406001

COMMENTS

APPROVAL

DATE

Jessie M. B. Test
8/1/18

NEXT APPROVALS

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

Invoice # 764558848775

Transaction #: 0 PO#: 358922 Update
 Sale Date: 07/16/2018 Store: 0003
 Authorization: 000458 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| B01MR6PB53 | So Good, the Magazine of Haute | 1 | EA | \$28.95 | \$28.95 |
| B073WHD6X7 | So Good, the Magazine of Haute | 1 | EA | \$28.99 | \$28.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$57.94

Tax: \$0.00

Total Invoice: \$57.94 *LUM*

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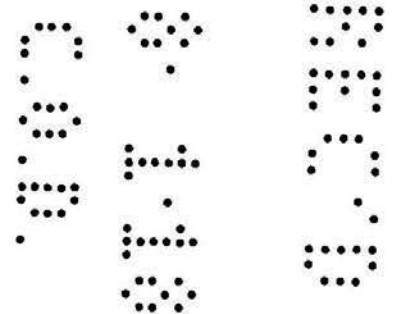
Close

AP VERIFIED
08/01/18 - MARIA ZERRUDO

7/31/18

V # 522102

Jessie McEntire
 8/1/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 475969735498
Invoice Date: 06/27/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522292
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 475969735498

Transaction #: 0
Sale Date: 06/27/2018
Authorization: 000497
PO#: 352560 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0465050654 | The Design of Everyday Things: | 1 | EA | \$12.92 | \$12.92 |
| 1682530876 | Creating a Data-Informed Cultu | 1 | EA | \$30.00 | \$30.00 |
| 1118922433 | Visual Design for Online Learn | 1 | EA | \$25.21 | \$25.21 |
| 1511617993 | HTML QuickStart Guide: The Sim | 1 | EA | \$15.99 | \$15.99 |
| 0321965515 | Don't Make Me Think, Revisited | 1 | EA | \$32.15 | \$32.15 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$116.27

Tax: \$0.00

Total Invoice: \$116.27

LM

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8/1/18

PO # 358922

APPROVED

08/02/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 08/01/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 577345555678
Invoice Date: 07/21/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522325
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 577345555678

Transaction #: 0
Sale Date: 07/21/2018
Authorization: 000960
PO#: 358922 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|----------------|--------------------------------|-----|------|----------|----------|
| 1783271078 | Music in Vienna | 1 | EA | \$22.92 | \$22.92 |
| 0525589368 | Political Tribes: Group Instin | 1 | EA | \$20.09 | \$20.09 |
| 1108442250 | The Sexual World of the Arabia | 1 | EA | \$21.93 | \$21.93 |
| 0521162904 | The Cambridge Companion to Vau | 1 | EA | \$25.23 | \$25.23 |
| 1574674773 | Ravel: Unlocking the Masters S | 1 | EA | \$15.02 | \$15.02 |
| 0881336858 | Field Projects in Anthropology | 1 | EA | \$23.37 | \$23.37 |
| 1780238967 | Burned Alive: Bruno, Galileo a | 1 | EA | \$29.58 | \$29.58 |
| 1783961163 | The Last Waltz: The Strauss Dy | 1 | EA | \$39.95 | \$39.95 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 0316107026 | In His Own Words | 1 | EA | \$19.79 | \$19.79 |
| 0195182391 | Vaughan Williams on Music | 1 | EA | \$47.95 | \$47.95 |
| 1606060384 | Reconsidering G?r?me | 1 | EA | \$24.75 | \$24.75 |
| 1476662142 | Rock, Counterculture and the A | 1 | EA | \$35.00 | \$35.00 |
| 0265030707 | Vivaldi's Venice | 1 | EA | \$27.32 | \$27.32 |
| 0199989427 | The Good and Beautiful Frendo | 1 | EA | \$105.07 | \$105.07 |
| 0465097766 | The Evolution of Desire: Strat | 1 | EA | \$12.12 | \$12.12 |
| 50616126 | Governing Sales and Localities | 1 | EA | \$85.86 | \$85.86 |
| Subtotal: | \$555.95 | | | | |
| Tax: | \$0.00 | | | | |
| Total Invoice: | \$555.95 | | | | |

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08/02/18 - JENNIFER MCINTOSH

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7/30/18 BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 448998689496
Invoice Date: 07/29/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522574
Redaction Type: None
Document Type: AP Invoice

Document Below

| | | | |
|----------------|------------|-------------|---------------|
| Transaction #: | 0 | PO#: | 358922 Update |
| Sale Date: | 07/29/2018 | Store: | 0001 |
| Authorization: | 000532 | Register #: | |

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1138246301 | Frank Zappa and the And (Ashga | 1 | EA | \$57.95 | \$57.95 |
| 0394528360 | Master of the Senate: The Year | 1 | EA | \$24.96 | \$24.96 |
| B079ZSVMVP | The Odyssey | 1 | EA | \$19.95 | \$19.95 |
| 1118982541 | Medical Billing and Coding For | 1 | EA | \$15.89 | \$15.89 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

| | |
|-----------------------|----------|
| Subtotal: | \$118.75 |
| Tax: | \$0.00 |
| Total Invoice: | \$118.75 |

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8/2/18

Bo # 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/07/18**

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08/08/18 - JENNIFER MCINTOSH

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 475877886793
Invoice Date: 07/31/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522575
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 475877886793

Transaction #: 0 PO#: 358922 CDSI Update
 Sale Date: 07/31/2018 Store: 0001
 Authorization: 000476 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------|--------------------------------|-----|------|---------|----------|
| 034541005X | The Power of One: A Novel | 2 | EA | \$10.73 | \$21.46 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 0744229529 | Teaching Men of Color in the C | 2 | EA | \$20.00 | \$40.00 |
| Subtotal: | | | | \$61.46 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$61.46 | |

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8/1/18 BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/07/18

APPROVED
08/08/18 - JENNIFER MCINTOSH

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0.0334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 438744639466
Invoice Date: 07/31/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522576
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 438744639466

Transaction #: 0 PO#: 358922 Update
 Sale Date: 07/31/2018 Store: 0001
 Authorization: 000552 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0812988841 | I Can't Breathe: A Killing on | 1 | EA | \$11.02 | \$11.02 |
| 0205996396 | City Politics | 1 | EA | \$78.89 | \$78.89 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 110198371X | Defying Reality: The Inside St | 1 | EA | \$15.77 | \$15.77 |
| 0735213895 | The Incendiaries: A Novel | 1 | EA | \$19.52 | \$19.52 |
| 160358594X | The ALL NEW Don't Think of an | 1 | EA | \$12.00 | \$12.00 |

Subtotal: \$137.20

Tax: \$0.00

Total Invoice: \$137.20

LLH

Pay Invoice

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8/6/18

PO# 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/07/18

APPROVED
08/08/18 - JENNIFER MCINTOSH

07.2.0

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 637547673886
Invoice Date: 07/31/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522577
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 637547673886

Transaction #: 0
Sale Date: 07/31/2018
Authorization: 000420
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| 0071791132 | Rapid Realignment: How to Quic | 1 | EA | \$5.36 | \$5.36 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$5.36
Tax: \$0.00
Total Invoice: \$5.36 *LM*

Pay Invoice

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8/6/18 *PO # 358922*

INVOICE REVIEWED
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NANCY HAINES 08/07/18

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08/08/18 - JENNIFER MCINTOSH

000
07.2 0

0.334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 656479797887
Invoice Date: 07/26/18
PO Number: B0358922
Check Number: 0237840
Check Amount: \$ 6,021.15
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522578
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 656479797887

Transaction #: 0 PO#: 358922 Update
 Sale Date: 07/26/2018 Store: 0001
 Authorization: 000639 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1493006568 | Hiking Tennessee: A Guide to t | 1 | EA | \$9.36 | \$9.36 |
| 150114524X | My Own Words | 1 | EA | \$16.20 | \$16.20 |
| 1683150082 | Walkscapes: walking as an aest | 1 | EA | \$21.95 | \$21.95 |
| 0465061710 | Trauma and Recovery: The After | 1 | EA | \$13.41 | \$13.41 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 0253020905 | A Guide to Natural Areas of So | 1 | EA | \$22.81 | \$22.81 |
| 1623364892 | Living the Farm Sanctuary Life | 1 | EA | \$16.14 | \$16.14 |
| 1118968050 | Value Proposition Design: How | 1 | EA | \$17.57 | \$17.57 |
| 1631215787 | Moon Nashville to New Orleans | 1 | EA | \$14.95 | \$14.95 |
| 0804136661 | The Third Door: The Wild Quest | 1 | EA | \$16.84 | \$16.84 |
| 1138859958 | Careers in Child and Adolescen | 1 | EA | \$32.95 | \$32.95 |
| 0470876417 | Business Model Generation: A H | 1 | EA | \$21.59 | \$21.59 |
| 1119189136 | Bookkeeping For Dummies (For D | 1 | EA | \$25.15 | \$25.15 |

Subtotal: \$228.92

Tax: \$0.00

Total Invoice: \$228.92 LLM

Pay Invoice

Print Invoice

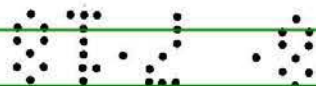
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8/6/18

Bo # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/07/18



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08/08/18 - JENNIFER MCINTOSH