

Vendor: AMPAS-American Paper & Supply, Inc.
301 Lasalle St BERWICK PA 18603

Pymt # 0010029892
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	06/03/2026 2700000051	1531.44 10-2620-610-000-10-200-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	850.80 10-2620-610-000-20-500-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	170.16 10-2620-610-000-00-100-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	850.80 10-2620-610-000-30-800-000-026-0000	supply order for 2026-2027 sch
	Payment Amount:	3403.20	

Vendor: AMPAS-American Paper & Supply, Inc.
301 Lasalle St BERWICK PA 18603

Pymt # 0010029892
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	06/03/2026 2700000051	1531.44 10-2620-610-000-10-200-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	850.80 10-2620-610-000-20-500-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	170.16 10-2620-610-000-00-100-000-026-0000	supply order for 2026-2027 sch
	06/03/2026 2700000051	850.80 10-2620-610-000-30-800-000-026-0000	supply order for 2026-2027 sch
	Payment Amount:	3403.20	

0010029892

08/24/2026

*****3,403.20

PAY Three Thousand Four Hundred Three and 20/100 Dollars

To the Order of:

American Paper & Supply, Inc.
301 Lasalle St
BERWICK PA 18603

NON-NEGOTIABLE

Invoice



Page:

1

AMERICAN PAPER - ORDERS
301 LASALLE STREET
P.O. BOX 383
BERWICK, PA 18603
570-752-3566 FAX: 570-759-6535

Ticket #: R21-1010554-01
Ticket date: 6/3/26
Station: 6
Orig ord #: R21-1010554

Sold to: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235

Ship to:

PAID
AUG 24 2026

Customer #: [REDACTED]
Sales Rep 1: [REDACTED]
Customer PO#: C-STAR 005-E25-229

Ship date:
Location: MAIN

Ship-via code: OT
Terms: Net due in 30 days

Quantity	Item #	Description Long description	Ship-from location	Price	Selling unit	Ext prc
5	LSD-S2290	TOILET TISSUE SIMPLE E. 96/500		30.99	CASE	154.95
15.00	LSD-D140	STA DETERGENT LAUNDRY 5 GL 40# STA DETERGENT LAUNDRY POWDER CALUSA		32.95	PAIL	494.25
100	LSD-NOVA FACIAL	FACIAL TISSUE 1 PLY 10/100		14.84	CASE	1,484.00
20	LSD-EMP950	EMPRESS TOWEL DISP ROLL LEVER		35.50	EACH	710.00
20	LSD-EMP4000	DISPENSER TOILET TISSUE 9" DOU DISPENSER TOILET TISSUE 9" DOUBLE		28.00	EACH	560.00

[Handwritten signature]
7-21-26

User: 60

Total line items: 5

Sale subtotal: 3,403.20
Tax: 0.00
Total: 3,403.20

Received By:

Tender:

Accounts Receivable 3,403.20
Net tender: 3,403.20

Order # R21-1010554
Order total 0.00
Order amt due 0.00

DELIVERED ORDERS UNDER \$50 SUBJECT TO
\$3.00 SMALL ORDER FEE



American Paper & Supply
301 LaSalle St
P.O. Box 383
Berwick, PA 18603
Phone: 570-759-8171
Fax: 570-759-6535



Statement
Date printed: 07/15/2026

Page number 1
Account number: [REDACTED]
Sales Rep 1: [REDACTED]
Stmnt beg date: 7/15/26
Stmnt end date: 7/15/26
Amount enclosed _____

To: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235

Apply-to #	Doc date	Doc #	Doc type	PO no	Original amt	Amount	Acct Bal
R21-1010554-01	6/3/26	R21-1010554-01	Ticket	C-STAR 005-E25-229	3,403.20	3,403.20	3,403.20

PAID
AUG 24 2026

Your account is past due. Please remit payment ASAP.

New balance: 3,403.20

(OPEN) balance	Current	31 - 60 days	61 - 90 days	Over 90 days
0.00	0.00	3,403.20	0.00	0.00

Vendor: CAROLINA-Carolina Biological Supply Co
P O Box 60232 CHARLOTTE NC 28260-0232

Pymt # 0010029893
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		1760.15		
	SEE PAYMENT DETAIL LISTING				

Vendor: CAROLINA-Carolina Biological Supply Co
P O Box 60232 CHARLOTTE NC 28260-0232

Pymt # 0010029893
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		1760.15		
	SEE PAYMENT DETAIL LISTING				

0010029893

08/24/2026

*****1,760.15

PAY One Thousand Seven Hundred Sixty and 15/100 Dollars

To the Order of:

Carolina Biological Supply Co
P O Box 60232
CHARLOTTE NC 28260-0232

NON-NEGOTIABLE

Payment Detail Listing

Carolina Biological Supply Co. (CAROLINA)
P O Box 60232
CHARLOTTE NC 28260-0232

Payment Number: 0010029893
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/20/20262700000019	26.95 10-1110-610-000-20-500-000-050-0000	Item# 756341 - Energizer Indus
	07/20/20262700000019	28.92 10-1110-610-000-20-500-000-050-0000	Item# 113461 - Dominoes, stand
	07/20/20262700000019	15.88 10-1110-610-000-20-500-000-050-0000	Item# 889470 - CM sodium hydro
	07/20/20262700000019	28.70 10-1110-610-000-20-500-000-050-0000	Item# 888171 - Sodium alginate
	07/20/20262700000019	18.24 10-1110-610-000-20-500-000-050-0000	Item# 851843 - Calcium chlorid
	07/20/20262700000019	7.23 10-1110-610-000-20-500-000-050-0000	Item# 879965 - FL Phenolphthal
	07/20/20262700000019	22.45 10-1110-610-000-20-500-000-050-0000	Item# 879877 - Phenol. red, so
	07/20/20262700000019	9.41 10-1110-610-000-20-500-000-050-0000	Item# 898112 - White vinegar,
	07/20/20262700000019	16.10 10-1110-610-000-20-500-000-050-0000	Item# 971853 - Baking soda, 16
	07/20/20262700000019	60.00 10-1110-610-000-20-500-000-050-0000	Item# 644403 - Mini glue stick
	07/20/20262700000019	31.12 10-1110-610-000-20-500-000-050-0000	Item# 644402 - Mini glue gun
	07/20/20262700000019	12.96 10-1110-610-000-20-500-000-050-0000	Item# 971905 - Foam tray 7.5"
	07/20/20262700000019	45.60 10-1110-610-000-20-500-000-050-0000	Item# 523423 - Styrofoam pad,
	07/20/20262700000019	12.00 10-1110-610-000-20-500-000-050-0000	Item# 644692 - Kite String, 40
	07/20/20262700000019	20.68 10-1110-610-000-20-500-000-050-0000	Item# 973434 - Drinking straws
	07/20/20262700000019	15.25 10-1110-610-000-20-500-000-050-0000	Item# 973425 - Stick wood, pac
	07/20/20262700000019	18.36 10-1110-610-000-20-500-000-050-0000	Item# 514906 - Spool, wood, sm
	07/20/20262700000019	8.32 10-1110-610-000-20-500-000-050-0000	Item# 646213 - Wood clothespin
	07/20/20262700000019	10.66 10-1110-610-000-20-500-000-050-0000	Item# 971433 - Bead, wood cube
	07/20/20262700000019	18.60 10-1110-610-000-20-500-000-050-0000	Item# 974140 - Cube, wood, 1",
	07/20/20262700000019	20.52 10-1110-610-000-20-500-000-050-0000	Item# 888884 - Sodium chloride
	07/20/20262700000019	28.47 10-1110-610-000-20-500-000-050-0000	Item# 974844 - Aluminum foil,
	07/20/20262700000019	17.07 10-1110-610-000-20-500-000-050-0000	Item# 975024 - Balloon, round
	07/20/20262700000019	33.66 10-1110-610-000-20-500-000-050-0000	Item# 974032 - Balloon, round
	07/20/20262700000019	24.03 10-1110-610-000-20-500-000-050-0000	Item# 713095 - Plastic bag, se
	07/20/20262700000019	12.15 10-1110-610-000-20-500-000-050-0000	Item# 971735 - Spoon, plastic
	07/20/20262700000019	8.90 10-1110-610-000-20-500-000-050-0000	Item# 972231 - Rubber band #33
	07/20/20262700000019	5.36 10-1110-610-000-20-500-000-050-0000	Item# 974669B - Rubber band #3
	07/20/20262700000019	12.80 10-1110-610-000-20-500-000-050-0000	Item# 972159 - Food color, liq
	07/20/20262700000019	116.96 10-1110-610-000-20-500-000-050-0000	Item# 755928 - Basic breadboar
	07/20/20262700000019	7.15 10-1110-610-000-20-500-000-050-0000	Item# 706860 - Splint, wood, b
	07/20/20262700000019	25.94 10-1110-610-000-20-500-000-050-0000	Item# 856305 - Copper chloride
	07/20/20262700000019	23.60 10-1110-610-000-20-500-000-050-0000	Item# 846710 - TS-Barium chlor
	07/20/20262700000019	29.46 10-1110-610-000-20-500-000-050-0000	Item# 892722 - Strontium chlor
	07/20/20262700000019	11.52 10-1110-610-000-20-500-000-050-0000	Item# 895511 - Acid/base indic
	07/20/20262700000019	11.78 10-1110-610-000-20-500-000-050-0000	Item# 972117 - Sugar, 1 qt. pa
	07/20/20262700000019	28.92 10-1110-610-000-20-500-000-050-0000	Item# 873400 - Magnesium sulfa
	07/20/20262700000019	5.54 10-1110-610-000-20-500-000-050-0000	Item# 843805 - Ammonium chlori
	07/20/20262700000019	5.89 10-1110-610-000-20-500-000-050-0000	Item# 882908 - Potassium chlor
	07/20/20262700000019	11.92 10-1110-610-000-20-500-000-050-0000	Item# 868115 - Hydrogen peroxi
	07/20/20262700000019	10.29 10-1110-610-000-20-500-000-050-0000	Item# 892501 - Starch, corn, p
	07/20/20262700000019	45.76 10-1110-610-000-20-500-000-050-0000	Item# 868550 - Indigo carmine,
	07/20/20262700000019	12.63 10-1110-610-000-20-500-000-050-0000	Item# 857488 - Dextrose, monoh
	07/20/20262700000019	5.22 10-1110-610-000-20-500-000-050-0000	Item# 174010 - PTC paper, pack
	07/20/20262700000019	4.95 10-1110-610-000-20-500-000-050-0000	Item# 174000 - Control paper f
	07/20/20262700000019	53.40 10-1110-610-000-20-500-000-050-0000	Item# 972443 - Eveready D-cell
	07/20/20262700000019	14.31 10-1110-610-000-20-500-000-050-0000	Item# 159705 - Carolina Pro Mi
	07/20/20262700000019	322.20 10-1110-610-000-20-500-000-050-0000	Item# 652568 - Earth Force sta
	07/20/20262700000019	13.95 10-1110-610-000-20-500-000-050-0000	Item# 894722 - Hydrion Spectra
	07/20/20262700000019	52.38 10-1110-610-000-20-500-000-050-0000	Item# 652371 - Sper test tube
	07/20/20262700000019	162.81 10-1110-610-000-20-500-000-050-0000	Item# 652165 - Kick net
	07/20/20262700000019	17.27 10-1110-610-000-20-500-000-050-0000	Item# 184567 - Carolina Aquati
	07/20/20262700000019	68.22 10-1110-610-000-20-500-000-050-0000	Item# 184555 - LaMotte Macroin
	07/20/20262700000019	47.97 10-1110-610-000-20-500-000-050-0000	Item# 652007 - Dichotomous Ide
	07/20/20262700000019	11.25 10-1110-610-000-20-500-000-050-0000	Item# 631920 - Carolina micros
	07/20/20262700000019	5.08 10-1110-610-000-20-500-000-050-0000	Item# 632960 - Coverslips, stu
	07/20/20262700000019	43.39 10-1110-610-000-20-500-000-050-0000	Freight and Handling
Payment Amount:		1760.15	

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53506231 RI	P O Number	2700000019
Invoice Date	07/20/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number		IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date		Please Pay This Amount:	\$ 52.38
Payment Terms	NET 30 **		

Bill To: [REDACTED] MIDDLE SCHOOL
 601 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

[REDACTED] MIDDLE SCHOOL
 TAMI CUNFER
 301 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

M. H. [Signature] 7/24/26

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
50	652371	SPER TEST TUBE PH PEN METER	1		EA	52.38	52.38
PAID AUG 24 2026							

Please send all other correspondence to:
Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	52.38
Freight & Handling	
Sales Tax	
Invoice Total	52.38
Less Payments	
Amount Due	\$ 52.38

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53499381 RI	P O Number	2700000019
Invoice Date	[REDACTED]	[REDACTED]	
Sales Order Date	[REDACTED]	[REDACTED]	
Payment Terms	NET 30 **	IMPORTANT Please Refer to the Invoice Number on All Payments	
		Please Pay This Amount:	\$ 59.27

Bill To: [REDACTED] MIDDLE SCHOOL
 301 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

Ship To: [REDACTED] MIDDLE SCHOOL
 301 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

Mr. [Signature] 7/24/26

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
3	889470	CM-SOD HYDROX PEL RG 500G	1		EA	15.88	15.88

PAID
 AUG 24 2026

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 Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
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*We Truly Appreciate Your Business.
 Thank you!*

FEIN# 560364367

Sub Total	15.88
Freight & Handling	43.39
Sales Tax	
Invoice Total	59.27
Less Payments	
Amount Due	\$ 59.27

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	53503104 RI	P O Number	2700000019
Invoice Date	07/15/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number		IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date		Please Pay This Amount:	\$ 382.72
Payment Terms	NET 30 **		

Bill To: [REDACTED] SCHOOL
[REDACTED] RD
LEHIGHTON PA 18235-1130

[REDACTED] LEHIGHTON AREA MIDDLE SCHOOL
TAMI CUNFER
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

PAID
AUG 24 2016
Mc [Signature] 7/24/26

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
2	113461	DOMINOES, STANDARD, PK/28	6		EA	4.82	28.92
9	971853	SODA, BAKING, 16OZ.	5		EA	3.22	16.10
12	971905	FOAM TRAY 7.5 IN X 9.5", PK/30	1		EA	12.96	12.96
13	523423	PAD, STYROFOAM 1/2 X 8 X 8'	20		EA	2.28	45.60
		PAD, STYROFOAM 1/2 X 8 X 8'					
14	644692	KITE STRING, 400 YARDS	2		EA	6.00	12.00
15	973434	STRAW, R&W, 7-3/4", WRP, PK/100	4		EA	5.17	20.68
16	973425	STIR STICK, WOOD, PK/30	5		EA	3.05	15.25
17	514906	SPOOL, WOOD, SMALL, PK/10	3		EA	6.12	18.36
19	971433	BEAD, WOOD CUBE, PK/15	1		EA	10.66	10.66
20	974140	CUBE, WOOD, 1", PK/8	2		EA	9.30	18.60
22	974844	FOIL, ALUM, HD, 18"X25', EACH	3		EA	9.49	28.47
23	975024	BALLOON, RND, BLUE, 11", PK/15	3		EA	5.69	17.07
24	974032	BALLOON, RND, 9", PK/100	2		EA	16.83	33.66
		TEMP. SUB: 9" RND ASSTD PK/144					
26	971735	SPOON, PLSTC., HD., PK/16	3		EA	4.05	12.15
27	972231	RUBBER BAND, #33, PK/32	2		EA	4.45	8.90
28	974669B	RUBBER BAND, #32, PK/32	2		EA	2.68	5.36
29	972159	COLOR, FOOD, LIQ, ASTD, PK/4	2		EA	6.40	12.80
36	972117	SUGAR, 1QT., PAIL	1		EA	11.78	11.78
46	972443	BATTERY-D, PK/16	1		EA	53.40	53.40

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398

Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
please contact a Customer Service Representative
at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

FEIN# 560364367

Sub Total	382.72
Freight & Handling	
Sales Tax	
Invoice Total	382.72
Less Payments	
Amount Due	\$ 382.72

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53501861 RI	P O Number	2700000019
Invoice Date	07/14/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number		IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date		Please Pay This Amount:	\$ 1,265.78
Payment Terms	NET 30 **		

Bill To: [REDACTED] MIDDLE SCHOOL
 301 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

[REDACTED] MIDDLE SCHOOL
 TAMI CUNFER
 301 BEAVER RUN RD
 LEHIGHTON PA 18235-1130

M. [Signature] 7/24/26

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	756341	ENERGIZER INDUS. 9V - 8 COUNT	1		EA	26.95	26.95
4	888171	SODIUM ALGINATE, 25GM	2		EA	14.35	28.70
5	851843	CALC CHL ANHY 4-8 MESH LG 2KG	1		EA	18.24	18.24
6	879965	FL-PHENOLPHTHALEIN .5% 500ML	1		EA	7.23	7.23
7	879877	PHENOL RED 0.04% 1 L	1		EA	22.45	22.45
8	898112	VINEGAR WHITE 3.8L	1		EA	9.41	9.41
10	644403	MINI GLUE STICKS, PACK OF 25	15		EA	4.00	60.00
11	644402	MINI GLUE GUN	4		EA	7.78	31.12
18	646213	WOOD CLOTHESPINS, WITH SPRINGS, PACK OF 36	1		EA	8.32	8.32
21	888884	SOD CHLORIDE XTL ACS 1KG	1		EA	20.52	20.52
25	713095	PLASTIC BAG, SELF-LOCKING, 9 X 12", PACK OF 100	1		PK	24.03	24.03
30	755928	BASIC BREADBOARD KIT	8		EA	14.62	116.96
31	706860	SPLINT, WOOD, BUNDLE OF 500	1		EA	7.15	7.15
32	856305	COP I CHLORIDE PWD LG 100G	2		EA	12.97	25.94
33	846710	TS-BAR CHL DIH ACS 500G	1		EA	23.60	23.60
34	892722	STRONT CHLORIDE 6-HYD RG 500G	1		EA	29.46	29.46
35	895511	ACID/BASE INDICATOR STRIPS	2		EA	5.76	11.52
37	873400	MAGN SULF ANHY RG 500G	1		EA	28.92	28.92
38	843805	AMM CHLORIDE 1.0M LG 500 ML	1		EA	5.54	5.54
39	882908	POT CHLORIDE CRYSTAL LG 100G	1		EA	5.89	5.89
40	868115	HYDROGEN PEROXIDE 3% RG 1L	1		EA	11.92	11.92
41	892501	STARCH CORN PWD RG 500G	1		EA	10.29	10.29
42	868550	INDIGO CARMINE RG 25G	1		EA	45.76	45.76
43	857488	DEXTROSE MONO LG 500G	1		EA	12.63	12.63

Please send all other correspondence to:

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398

Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.

Thank you!

FEIN# 560364367

Continued

INVOICE

Page 2 of 2

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
Carolina Biological Supply Company
PO Box 60232
Charlotte, NC 28260-0232

Invoice Number	53501861 RI	P O Number	2700000019
Invoice Date	07/14/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number		IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date		Please Pay This Amount:	\$ 1,265.78
Payment Terms	NET 30 **		

Bill To: [REDACTED] MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Ship To: [REDACTED] MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
44	174010	PTC PAPER, PACK OF 100	1		EA	5.22	5.22
45	174000	CONTROL PAPER FOR TASTE GENETICS, PACK OF 100	1		EA	4.95	4.95
47	159705	PRO MIX POTTING SOIL	1		EA	14.31	14.31
48	652568	EARTH FORCE STANDARD WATER LAMOTTE	1		EA	322.20	322.20
49	894722	DOUBLE DISP PH 1-14	1		EA	13.95	13.95
51	652165	KICK-NET	1		EA	162.81	162.81
52	184567	AQUATIC MACROINVERT CARD SET	1		EA	17.27	17.27
53	184555	MACROINVERTEBRATE ID CARD SET LAMOTTE	1		EA	68.22	68.22
54	652007	DICHOTOMOUS IDENTIFICATION KEY	1		EA	47.97	47.97
55	631920	MICRO SLIDE, 25X75, 1.1-1.8, PK36	1		EA	11.25	11.25
56	632960	COVERSLIPS, STUDENT-QUALITY, GLASS, 18 X 18 MM, BOX OF 100	1		EA	5.08	5.08

Please send all other correspondence to:

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398

Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice, please contact a Customer Service Representative at (800) 334-5551 within 3 days of receipt.

*We Truly Appreciate Your Business.
Thank you!*

FEIN# 560364367

Sub Total	1,265.78
Freight & Handling	
Sales Tax	
Invoice Total	1,265.78
Less Payments	
Amount Due	\$ 1,265.78

Vendor: CDW GOVER-CDW Government
75 Remittance Drive Suite 1515 CHICAGO IL 60675-1515

Pymt # 0010029894
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000143	6889.75 10-2818-610-000-10-200-028-000-0000	Tech Supplies EC
	07/27/2026 2700000077	3877.50 10-2818-650-000-10-200-028-000-0000	Google Workspace
	07/27/2026 2700000077	2475.00 10-2818-650-000-30-800-028-000-0000	Google Workspace
	07/27/2026 2700000077	1897.50 10-2818-650-000-20-500-028-000-0000	Google Workspace
Payment Amount:		15139.75	

Vendor: CDW GOVER-CDW Government
75 Remittance Drive Suite 1515 CHICAGO IL 60675-1515

Pymt # 0010029894
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000143	6889.75 10-2818-610-000-10-200-028-000-0000	Tech Supplies EC
	07/27/2026 2700000077	3877.50 10-2818-650-000-10-200-028-000-0000	Google Workspace
	07/27/2026 2700000077	2475.00 10-2818-650-000-30-800-028-000-0000	Google Workspace
	07/27/2026 2700000077	1897.50 10-2818-650-000-20-500-028-000-0000	Google Workspace
Payment Amount:		15139.75	

0010029894

08/24/2026

*****15,139.75

PAY Fifteen Thousand One Hundred Thirty-Nine and 75/100 Dollars

To the Order of:

CDW Government
75 Remittance Drive Suite 1515
CHICAGO IL 60675-1515

NON-NEGOTIABLE

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



SUBTOTAL	SHIPPING	SALES TAX
\$6,889.75	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
08/20/26	\$6,889.75	

100 1 SP 0.780 E0100X I0141 D15244423867 S2 P11089210 0001:0001



LEHIGHTON AREA SCHOOL DISTRICT
ACCTS PAYABLE
1000 UNION ST
LEHIGHTON PA 18235-1700

PAID
AUG 24 2025



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/21/26	AK2T19Y	Net 30 Days				08/20/26
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER
						10109110
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7945969	GUMDROP CASE F/DELL 3120 CHROMEBOOK Manufacturer Part Number: 01D020 Electronic distribution - NO MEDIA	175	175	0	39.37	6,889.75

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER

JOSH DUHANCIK
847-465-6000
joshduh@cdwg.com

SHIPPING ADDRESS:

LEHIGHTON AREA SCHOOL DISTRICT
ACCTS PAYABLE
1000 UNION ST
LEHIGHTON PA 18235-1798

SALES ORDER NUMBER

6ZZPLZV

SUBTOTAL

\$6,889.75

SHIPPING

\$0.00

SALES TAX

\$0.00

AMOUNT DUE

\$6,889.75

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO: 

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	
		
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
08/26/2026	\$6,600.00	

Attention to: GLAVIOLETTE@LEHIGHTON.ORG

Glaviolette
7/30/26

LEHIGHTON AREA SCHOOL DISTRICT
GRETCHEN LAVIOLETTE
1000 UNION ST
LEHIGHTON PA 18235-1798
USA

PAID
AUG 24 2026

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	GFE Workspace Annual Service S leighton.org GFE Workspace Annual Service Standard Subscription ID: A-S00298387 - v1 (PXVX135)	07/16/2026 - 07/15/2027	GFE Workspace Annual Service Standard	3.00	Each	2,200.00	6,600.00

ACCOUNT MANAGER			SUBTOTAL	\$6,600.00
Duhancik, Josh (877) 569-4110 billingquestions@cdw.com			SALES TAX	\$0.00
PURCHASE ORDER			AMOUNT DUE	\$6,600.00
27000000077				



HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT billingquestions@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
08/26/2026	\$1,650.00	

Attention to: GLAVIOLETTE@LEHIGHTON.ORG

Glaviolette 7/30/26

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

LEHIGHTON AREA SCHOOL DISTRICT
GRETCHEN LAVIOLETTE
1000 UNION ST
LEHIGHTON PA 18235-1798
USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	GFE Workspace Annual Service S lehighton.org GFE Workspace Annual Service Standard Subscription ID: A-S00298386 - v1 (PXVX136)	07/16/2026 - 07/15/2027	GFE Workspace Annual Service Standard	3.00	Each	550.00	1,650.00

PAID
AUG 24 2026

ACCOUNT MANAGER		SUBTOTAL	\$1,650.00
Duhancik, Josh (877) 569-4110 billingquestions@cdw.com		SALES TAX	\$0.00
PURCHASE ORDER		AMOUNT DUE	\$1,650.00
27000000077			



HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT billingquestions@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Vendor: CONSTRLEL-Constructed Learning, LLC
17015 Hidden Timber Wood SAN ANTONIO TX 78248

Pymt # 0010029895
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Scienc
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Social
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Math L
Payment Amount:		225.00	

Vendor: CONSTRLEL-Constructed Learning, LLC
17015 Hidden Timber Wood SAN ANTONIO TX 78248

Pymt # 0010029895
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Scienc
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Social
	07/28/2026 2700000242	75.00 10-1110-610-000-10-200-000-012-0000	The Visual Non-Glossary Math L
Payment Amount:		225.00	

0010029895

08/24/2026

*****225.00

PAY Two Hundred Twenty-Five and 00/100 Dollars

To the Order of:

Constructed Learning, LLC
17015 Hidden Timber Wood
SAN ANTONIO TX 78248

NON-NEGOTIABLE



1150 N Loop 1604 W Ste 108-263
San Antonio, TX 78248
stephen@constructed-learning.com
210-872-7892

Invoice

July 28, 2026
#IV26042

BILL TO:

Lehighton Area SD
1000 Union St
LEHIGHTON, PA 18235-0000

SHIP TO:

Administration
Attn: mberezwick
1000 Union St
LEHIGHTON, PA 18235

INVOICE DETAILS

Invoice #: IV26042
PO Number: 2700000242
Terms: NET30

Invoice date: July 28, 2026
Due date: August 27, 2026

PAID
AUG 24 2026

Product	Quantity	Price	Total
The Visual Non-Glossary Science License	1	\$75.00	\$75.00
The Visual Non-Glossary Social Studies License	1	\$75.00	\$75.00
The Visual Non-Glossary Math License	1	\$75.00	\$75.00
Subtotal			\$225.00
Tax			Exempt
Total			\$225.00

Samuel
8/7/26
Approved

Payment

PLEASE REMIT PAYMENT TO:

Constructed Learning, LLC
Attn: Stephen Fleenor
1150 N Loop 1604 W Ste 108-263
San Antonio, TX 78248

FOR ACH DIRECT DEPOSIT, PLEASE CONTACT:

Stephen Fleenor
stephen@constructed-learning.com
210-872-7892

Received invoice - 07/28/26
Received confirmation
of online product - 07/28/26 (mb)
no packing slip.

Vendor: EasilyIn-Easily Inspired LLC
PO Box 303332 AUSTIN TX 78703

Pymt # 0010029896
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000014	197.00 10-1110-650-000-20-500-000-050-0000	Bucket Drumming Online School
	07/10/2026 2700000014	13.00 10-1110-650-000-20-500-000-050-0000	Set up fee
	Payment Amount:	210.00	

Vendor: EasilyIn-Easily Inspired LLC
PO Box 303332 AUSTIN TX 78703

Pymt # 0010029896
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000014	197.00 10-1110-650-000-20-500-000-050-0000	Bucket Drumming Online School
	07/10/2026 2700000014	13.00 10-1110-650-000-20-500-000-050-0000	Set up fee
	Payment Amount:	210.00	

0010029896

08/24/2026

*****210.00

PAY Two Hundred Ten and 00/100 Dollars

To the Order of:

Easily Inspired LLC
PO Box 303332
AUSTIN TX 78703

NON-NEGOTIABLE

BucketDrumming.net

PO BOX 303332
Austin, TX 78703 US
hello@bucketdrumming.net
bucketdrumming.net

**INVOICE**

BILL TO
Lehighton Area Middle School
301 Beaver Run Rd
Lehighton, PA 18235

PAID
AUG 24 2026

Mr. H. D. E. 7/24/26

INVOICE 362488
DATE 07/10/2026
TERMS Net 30
DUE DATE 08/09/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		PO Number: 2700000014		0.00	0.00
	Yearly Subscription	Bucket Drumming Online School Yearly Pass	1	197.00	197.00
	Set Up Fee	Set up fee	1	13.00	13.00

If paying by check please make payable to and mail to:
Easily Inspired, LLC
PO Box 303332
Austin, TX 78703

BALANCE DUE

USD 210.00

Ways to pay

[View and pay](#)

Vendor: EXPLOR-ExploreK12, Inc.
17855 Dallas Parkway, Suite 400 DALLAS TX 75287

Pymt # 0010029897
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000244	225.00 10-1190-650-471-10-200-000-000-0000	Title III Tech Purchases
	Payment Amount:	225.00	

Vendor: EXPLOR-ExploreK12, Inc.
17855 Dallas Parkway, Suite 400 DALLAS TX 75287

Pymt # 0010029897
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000244	225.00 10-1190-650-471-10-200-000-000-0000	Title III Tech Purchases
	Payment Amount:	225.00	

0010029897

08/24/2026

*****225.00

PAY Two Hundred Twenty-Five and 00/100 Dollars

To the Order of:

ExploreK12, Inc.
17855 Dallas Parkway, Suite 400
DALLAS TX 75287

NON-NEGOTIABLE



a cambium brand

Remit To:

ExploreK12, Inc.
P.O. Box 844615
Boston, MA 02284-4615
(866) 889-3729 ext 3801

Sold To

LEHIGHTON AREA SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
1000 UNION ST
LEHIGHTON, PA 18235

PAID
AUG 24 2026

Invoice #
CI-00905277

Page
1 / 1

Customer PO
2700000244

Invoice Date
7/28/26

Due Date
8/27/26

Amount Due
\$225.00

Ship To

Lehighton Area Elementary School
301 BEAVER RUN RD
LEHIGHTON, PA 18235

Dutchess County 7/30/26
30

*As of June 29, 2026, LAZEL, Inc. changed its name to ExploreK12, Inc. As such, all contracts, documentation, and business, including vendor procurement systems of record, associated with this quote shall be executed under the ExploreK12, Inc. name. Please note there was no change to the Company's FEIN 27-1609020 as a result of the name change.

ACH Instructions

ABA# 221970443 Account# 1918056224
accounts.receivable@cambiumlearning.com

Wire Instructions

Bank Name: Webster Bank, N.A. Address: 436 Slater Rd, New Britain, CT 06053
Account# 1918056224 ABA# 221970443, Swift code: WENAU31

Invoice #

CI-00905277

Customer #

Invoice Date
7/28/26

Contract #

CC-00897114

Terms

Net 30

Due Date
8/27/26

Line #	Item # / Description	Customer PO /Reference #	Quantity	Ext. Price
1.0000	300898 / RAZ-INDV	2700000244	1	\$150.00
2.0000	328612 / RAZ-ELL-INDV	2700000244	1	\$75.00

BID# 11352411

For questions regarding your license(s), please contact Customer Support by starting a chat on any of the Learning A-Z websites.

Tax	\$0.00
Invoice Amount - USD	\$225.00



Vendor: J W PEPPE-J W Pepper & Son Inc.
PO Box 786212 PHILADELPHIA PA 19178-6212

Pymt # 0010029898
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/09/2026 2700000016	199.80 10-1110-610-000-20-500-000-050-0000	SKU# 4931507 - Hal Leonard Gui
	08/09/2026 2700000016	19.99 10-1110-610-000-20-500-000-050-0000	Shipping Charge
	Payment Amount:	219.79	

Vendor: J W PEPPE-J W Pepper & Son Inc.
PO Box 786212 PHILADELPHIA PA 19178-6212

Pymt # 0010029898
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/09/2026 2700000016	199.80 10-1110-610-000-20-500-000-050-0000	SKU# 4931507 - Hal Leonard Gui
	08/09/2026 2700000016	19.99 10-1110-610-000-20-500-000-050-0000	Shipping Charge
	Payment Amount:	219.79	

0010029898

08/24/2026

*****219.79

PAY Two Hundred Nineteen and 79/100 Dollars

To the Order of:

J W Pepper & Son Inc.
PO Box 786212
PHILADELPHIA PA 19178-6212

NON-NEGOTIABLE

**Bill To:**

Lehighon Middle School
Attn: Bookkeeper-band
301 Beaver Run Rd
Lehighon, PA 18235

Ship To:

Lehighon Area Middle School
301 Beaver Run Rd
Lehighon, PA 18235

PAID
AUG 24 2026

Invoice Date

07/10/26

INVOICE #

368634422

Terms

30 NET

Due: 08/09/26

Purchase Order #

2700000016

Bid/Contract #

Ship Via

G-BEST WAY
GROUND

M. H. O'Neil 7/24/26

Sold to: Lehighon Area Middle School

Sales Order #	Sales Order Date						
			Cunfer, Tami	250 ATL	07/10/26	07/10/26	

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	4931507, HAL LEONARD GUITAR METHOD #1-	20	20	\$ 9.99	\$ 199.80

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296

www.jwpepper.combilling@jwpepper.com

*Shipping and handling are charged
once per order and appear on the
first invoice with shippable items.

Additional charges may apply for
expedited and international
shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 199.80
Tax	\$ 0.00
Shipping/Handling*	\$ 19.99
Additional Fees	\$ 0.00
TOTAL	\$ 219.79
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 219.79

Vendor: JOHNSOLA-Johnson Lambe Company, Inc.
PO Box 10765 RALEIGH NC 27605

Pymt # 0010029899
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		6058.00		
	SEE PAYMENT DETAIL LISTING				

Vendor: JOHNSOLA-Johnson Lambe Company, Inc.
PO Box 10765 RALEIGH NC 27605

Pymt # 0010029899
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		6058.00		
	SEE PAYMENT DETAIL LISTING				

0010029899

08/24/2026

*****6,058.00

PAY Six Thousand Fifty-Eight and 00/100 Dollars

To the Order of:

Johnson Lambe Company, Inc.
PO Box 10765
RALEIGH NC 27605

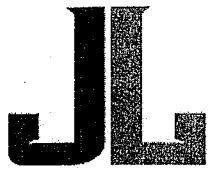
NON-NEGOTIABLE

Payment Detail Listing

Johnson Lambe Company, Inc. (JOHNSOLA)
PO Box 10765
RALEIGH NC 27605

Payment Number: 0010029899
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/27/20262700000027	24.00 10-3250-610-000-30-800-003-000-0000	Mini Soft Golf Balls - PLGB
	07/27/20262700000027	20.00 10-3250-610-000-30-800-003-000-0000	Maroon Baseball Socks - LG -AS
	07/27/20262700000027	1030.00 10-3250-610-000-30-800-004-000-0000	Wilson NCAA EVO NXT Official G
	07/27/20262700000027	927.00 10-3250-610-000-30-800-005-000-0000	Wilson NCAA NXT Official PIAA
	07/27/20262700000027	280.00 10-3250-610-000-30-800-014-000-0000	Golf Hats with School Logo (wi
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle - youth med AG5523
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle - youth lg AG5523
	07/27/20262700000027	51.00 10-3250-610-000-30-800-013-000-0000	Girdle adult large AG5523
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle Adult med AG5523
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle - Adult Small AG5523
	07/27/20262700000027	51.00 10-3250-610-000-30-800-013-000-0000	Girdle Adult xl AG5523
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle Adult xxl AG5523
	07/27/20262700000027	68.00 10-3250-610-000-30-800-013-000-0000	Girdle Adult xxxl AG5523
	07/27/20262700000027	21.00 10-3250-610-000-30-800-013-000-0000	Wilson Prep Kit - WTF9927
	07/27/20262700000027	640.00 10-3250-610-000-30-800-013-000-0000	Wilson GST TDY Football - WTF1
	07/27/20262700000027	159.00 10-3250-610-000-30-800-015-000-0000	Go Sports Dummy - Dman
	07/27/20262700000027	7.00 10-3250-610-000-30-800-020-000-0000	100 ft fiberglass tape measure
	07/27/20262700000027	13.00 10-3250-610-000-30-800-020-000-0000	200 ft Fiberglass tape measure
	07/27/20262700000027	56.00 10-3250-610-000-30-800-020-000-0000	batons (black, purple, green,
	07/27/20262700000027	2016.00 10-3250-610-000-30-800-020-000-0000	Gill Fusion Starting Blocks -
	07/27/20262700000027	11.00 10-3250-610-000-30-800-020-000-0000	Pole Vault Grip Tape - 700266
	07/27/20262700000027	320.00 10-3250-610-000-30-800-023-000-0000	Cliff Keen Adult Sig. Headgear
	07/27/20262700000027	24.00 10-3250-610-000-30-800-023-000-0000	Girls Wrestling Scorebooks
	Payment Amount:	6058.00	



Johnson Lambe Co.
412 Woodburn Road Ste 001
Raleigh, NC 27605

(919)832-8848
Sales@johnsonlambe.net

Sales Invoice

Reference ABR003492-AG12

Remit To

JOHNSON LAMBE CO.
P.O. BOX 10765
RALEIGH, N.C. 27605

Invoice Date	08/06/2026	Entered By	MJ	Phone	610-377-6180
Customer	610-377-6180	Sales Prsn	EB	Terms	Net 30 Days
PO Number	2700000027	Ship Via		Cancel	08/03/2026
		Required	07/27/2026		

Bill To LEHIGHTON AREA HIGH SCHOOL
KYLE SPOTTS
1 INDIAN LN
LEHIGHTON PA 18235

Ship To LEHIGHTON AREA HIGH SCHOOL
KYLE SPOTTS
1 INDIAN LN
LEHIGHTON PA 18235

D	QTY	STYLE BARCODE	VENDOR COLOR DESCRIPTION	SIZE	ATTRIBUTE	UNIT	PRICE	EXT
6		PLGB 92111121158	Champi PLASTIC GOLFBALLS-PACK OF 12			DZ	\$4.00	\$24.00
10		AS 09258657105	Pearso MAROON ALL SPORT SOCKS	adult		PR	\$2.00	\$20.00
10		WZ1018901XB7 03549266690	Wilson NEW EVO NXT NFHS MENS BASKETBALL	SIZE 7		1	\$103.00	\$1,030.00
9		WZ1018901XB6 06938864967	Wilson NEW EVO NXT NFHS WOMENS BASKETBALL	SIZE 6		1	\$103.00	\$927.00
20		1369785 02759036028	Under ALL UA Chino Adjustable Hat Color: 1369785-100 (White/White/Black)	OSFA		1	\$14.00	\$280.00
4		RYIGR4 03221802229	Momentec GREY YOUTH INTEGRATED 5-PAD GIRDLE YOUTH MEDIUM	YOUTH		EA	\$17.00	\$68.00
4		RYIGR4 03221802229	Momentec GREY YOUTH INTEGRATED 5-PAD GIRDLE YOUTH LARGE	YOUTH		EA	\$17.00	\$68.00
3		AG5523 08626266230	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	LARGE		EACH	\$17.00	\$51.00
4		AG5523 02571708205	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	MEDIUM		EACH	\$17.00	\$68.00
4		AG5523 08191010218	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	SMALL		EACH	\$17.00	\$68.00
3		AG5523 09325277207	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	XL		EACH	\$17.00	\$51.00
4		AG5523 03941655913	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	XXL		EACH	\$17.00	\$68.00
4		AG5523 04663073445	Momentec GREY ALLI CUSTOM 5-PAD GIRDLE	XXXL		EACH	\$17.00	\$68.00
1		WTF9927 06778457540	Wilson Ball Prep Kit				\$21.00	\$21.00
10		WTF1320B 95	Wilson GST TDY YOUTH FOOTBALL	YOUTH		EA	\$64.00	\$640.00
3		D-MAN	sklz All			EA	\$53.00	\$159.00

PAID
8/9/26



For LEHIGHTON AREA HIGH SCHOOL
KYLE SPOTTS

Sales Invoice
ABR003492-AG12

D	QTY	STYLE BARCODE	VENDOR COLOR DESCRIPTION	SIZE	ATTRIBUTE	UNIT	PRICE	EXT
		03509325200	D-MAN HANDS UP DEFENSIVE MANNEQUIN					
1		A171 05904553637	Chmpro Black 100' Open Reel Tape Measure	100'		1	\$7.00	\$7.00
1		A173 00749648414	Chmpro OPEN 200' OPEN REEL TAPE MEASURE	200'		1	\$13.00	\$13.00
4		431098 05925641725	Gill BLACK TRACK BATON			EACH	\$3.50	\$14.00
4		431088 01840203411	Gill BLUE Gill Batons			1	\$3.50	\$14.00
4		43107 05778459519	Gill GREEN ALUMINUM TRACK BATON			EACH	\$3.50	\$14.00
4		43106 06987910209	Gill PURPLE ALUMINUM TRACK BATON			EACH	\$3.50	\$14.00
3		730183C12 01684250533	Gill BLACK FUSION F10 STARTING BLOCK			EACH	\$672.00	\$2,016.00
1		700266 08708989464	Gill BLACK POLE VAULT GRIP TAPE			EACH	\$11.00	\$11.00
10		E58 03446654351	Cliffk ALL COLORS SIGNATURE HEADGEAR				\$32.00	\$320.00
4		SB7 07266478417	Cliffk WRESTLING SCOREBOOK			EA	\$6.00	\$24.00

PAID

Total \$6,058.00

Accounts Receivable 610-377-6180 ABR003492-AG0610-377-618

\$6,058.00

Please remit your payment to :
Johnson-Lambe Company
P.O. Box 10765
Raleigh NC, 27605



Vendor: LONGSTRET-Longstreth Sporting Goods LLC
78 Wells RD SPRING CITY PA 19475

Pymt # 0010029900
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/22/2026 2700000039	1079.85 10-3250-610-000-30-800-011-000-0000	Field Hockey Supplies
	Payment Amount:	1079.85	

Vendor: LONGSTRET-Longstreth Sporting Goods LLC
78 Wells RD SPRING CITY PA 19475

Pymt # 0010029900
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/22/2026 2700000039	1079.85 10-3250-610-000-30-800-011-000-0000	Field Hockey Supplies
	Payment Amount:	1079.85	

0010029900

08/24/2026

*****1,079.85

PAY One Thousand Seventy-Nine and 85/100 Dollars

To the Order of:

Longstreth Sporting Goods LLC
78 Wells RD
SPRING CITY PA 19475

NON-NEGOTIABLE



Longstreth Sporting Goods, LLC
78 Wells Rd
Spring City, PA, 19475-8628
Phone: 800-545-1329

Invoice

Reference No.: 4174160
Date: 22-Jul-2026
Due Date: 21-Aug-2026
Customer ID: 118170

BILL TO:

LEHIGHTON AREA SCHOOL DIST
1 INDIAN LN
LEHIGHTON PA 18235-2311
Attn: BUSINESS OFFICE

SHIP TO:

HIGH SCHOOL
1 INDIAN LN
LEHIGHTON PA 18235-2311
Attn: MHUNSICKER - PO #2700000039

CUSTOMER REF. NUMBER

2700000039

TERMS

Net 30

CONTACT**SO TYPE**

BI

SO NUMBER

2163711

SHIPMENT NUMBER

3135307

CUSTOMER P.O. NO.

2700000039

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	OBO90810 PINK Pink Medium NOTE:	2.00	EACH	56.9400	0%	113.88
2	Freight ShipVia FCP NOTE:	1.00		0.0000	0%	0.00

PAID
AUG 24 2025

8/26/26
Jgh
SPK
HS

All items received - mH

Payment Type	Payment Nbr.	Date	Payment Amt	Payment Method	CC Number	Payment Ref.

Tracking Numbers:

9400150105795090319303

Sales Total: 113.88
Tax Total: 0.00
Total (USD): 113.88



Longstreth Sporting Goods, LLC
78 Wells Rd
Spring City, PA, 19475-8628
Phone: 800-545-1329

Invoice

Reference No.:

4172130

Date:

13-Jul-2026

Due Date:

12-Aug-2026

Customer ID:

118170

BILL TO:

LEHIGHTON AREA SCHOOL DIST
1 INDIAN LN
LEHIGHTON PA 18235-2311
Attn: BUSINESS OFFICE

SHIP TO:

HIGH SCHOOL
1 INDIAN LN
LEHIGHTON PA 18235-2311
Attn: MHUNSICKER - PO #2700000039

PAID
JUL 24 2026

CUSTOMER REF. NUMBER

2700000039

TERMS

Net 30

CONTACT

SO TYPE

BI

SO NUMBER

2163532

SHIPMENT NUMBER

3135306

CUSTOMER P.O. NO.

2700000039

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	HO40: Longstreth Field Hockey Scorebook NOTE:	4.00	EACH	3.2400	0%	12.96
2	HB4 YELLOW: Gryphon Multi-Turf Ball W/NFHS Yellow NOTE:	6.00	DZ	25.0000	0%	150.00
3	HB6 ORANGE: Practice Field Hockey Ball Orange NOTE:	10.00	DZ	21.0000	0%	210.00
4	HO751 LIGHT BLUE: GRYPHON COLORED CHAMOIS Grip Light Blue NOTE:	5.00	EACH	8.2400	0%	41.20
5	CR5927 S: OBO YAHOO Pelvic Protector Small NOTE:	1.00	EACH	22.7100	0%	22.71
6	HM89 L: TK Goalkeeper Pants Large NOTE:	1.00	EACH	68.1900	0%	68.19
7	HM89 M: TK Goalkeeper Pants Medium NOTE:	1.00	EACH	68.1900	0%	68.19
8	IGTK3U BLACK S/M: TK3 Chest & Shoulder Guard Black Small / Medium NOTE:	2.00	EACH	102.2900	0%	204.58
9	CR1245 M: OBO CLOUD Body Armour Medium NOTE:	1.00	EACH	188.1400	0%	188.14
10	HTKPM3 WHITE: TK3 Field Hockey Player Mask White NOTE:	3.00	EACH	65.5000	100%	0.00
11	Freight ShipVia UPG NOTE:	1.00		0.0000	0%	0.00

Payment Type	Payment Nbr.	Date	Payment Amt	Payment Method	CC Number	Payment Ref.

Sales Total: 965.97
Tax Total: 0.00
Total (USD): 965.97

Tracking Numbers:

1Z037C730307903844
1Z037C730309074255
1Z037C730307207267
1Z037C730312738871
1Z037C730307065081

8/3/26
Jgh SPS

Vendor: MHS-MHS
C/O T60002 PO Box 66512 CHICAGO IL 60666-0512

Pymt # 0010029901
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000218	600.00 10-2140-650-000-00-000-000-012-0000	C4USE - Conners 4 Use
	Payment Amount:	600.00	

Vendor: MHS-MHS
C/O T60002 PO Box 66512 CHICAGO IL 60666-0512

Pymt # 0010029901
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000218	600.00 10-2140-650-000-00-000-000-012-0000	C4USE - Conners 4 Use
	Payment Amount:	600.00	

0010029901

08/24/2026

*****600.00

PAY Six Hundred and 00/100 Dollars

To the Order of:

MHS
C/O T60002
PO Box 66512
CHICAGO IL 60666-0512

NON-NEGOTIABLE



P.O. Box 950
North Tonawanda, NY 14120-0950
Tax Id #98-0369592

www.mhs.com

INVOICE

PAID
AUG 24 2026

Order Number
ORD-670737-P7J4N1

Your PO#
PO # 2700000218

Payment Terms
Net 30

Invoice Date
07-21-2026

Invoice Number
SIP00667643

SPRU
SPRU-581820

Bill To

Lehighton Area School District
ATTN: Accounts Payable
1000 Union St
Lehighton, PA
US 18235-1700

Ship To

Lehighton Area School District | Administration Bldg
ATTN: Megan Berezwick
1000 Union St
Lehighton
US 18235-1700

#DigitalDistribution:tilley@lehighton.org

Approved 7/30/26

Item Number	Description	Quantity	Unit of Measure	Unit Price excl. Tax	Line Amount excl. Tax
C4USE	Connors 4 Use	100	EACH	6.00	600.00

Payment by ACH
Beneficiary: M&T Bank
Bank Address: One M&T Plaza, Buffalo, NY, 14203-2399
Account Name Beneficiary: Multi-Health Systems Inc.
Bank Account No: 150185
ABA: 022000046
Swift Code: MANTUS33

Sub Total	600.00
Discount	0.00
Shipping	0.00
Sales Tax	0.00

Payment by Check
MULTI-HEALTH SYSTEMS, INC.
C/O T60002
PO BOX 66512
CHICAGO IL 60666-0512
USA

Total USD\$ 600.00

Amount Paid USD\$ 0.00

Amount Due USD\$ 600.00

Please refer to the Invoice Number above starting with
"SIP" when remitting payment via ACH or Check.

Received Invoice 07/22/26
Confirmation of online item- 07/22/26
no packing slip

(mb)

Vendor: MINDST-Mindsteps, Inc.
P.O. Box 55049 WASHINGTON DC 20040

Pymt # 0010029902
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/30/2026 2700000261	1200.00 10-2834-360-000-20-500-000-065-0000	Non-Instr Certified Develop MS
	Payment Amount:	1200.00	

Vendor: MINDST-Mindsteps, Inc.
P.O. Box 55049 WASHINGTON DC 20040

Pymt # 0010029902
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/30/2026 2700000261	1200.00 10-2834-360-000-20-500-000-065-0000	Non-Instr Certified Develop MS
	Payment Amount:	1200.00	

0010029902

08/24/2026

*****1,200.00

PAY One Thousand Two Hundred and 00/100 Dollars

To the Order of:

Mindsteps, Inc.
P.O. Box 55049
WASHINGTON DC 20040

NON-NEGOTIABLE

Mindsteps Inc.
P.O.Box 55049
Washington, DC 20040 US
+18885658881
accounting@mindstepsinc.com
www.mindstepsinc.com

Invoice

mindsteps™

BILL TO

Amanda Citro
Lehigh Area School District
1000 Union Street
Lehigh, Pennsylvania 18235
United States

SHIP TO

Amanda Citro
Lehigh Area School District
1000 Union Street
Lehigh, Pennsylvania 18235
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17308	07/30/2026	\$1,200.00	07/30/2026	Due on receipt	

P.O. NUMBER
270000261

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	100% Collective	The 100% Collective is a leadership development experience designed to help school leaders with more clarity, efficiency and strategic alignment. One Year membership Tiffany Strausberger	1	1,200.00	1,200.00

Ways to pay



View and pay

BALANCE DUE

\$1,200.00

Handwritten signature 7/31/26

PAID
AUG 24 2026

Vendor: MUSICFI-Music First, LLC
104 W 4th Street, Suite 1600 NEW YORK NY 10018

Pymt # 0010029903
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000253	795.00 10-2260-650-000-10-200-000-060-0000	Curr Tech Supplies EC
	Payment Amount:	795.00	

Vendor: MUSICFI-Music First, LLC
104 W 4th Street, Suite 1600 NEW YORK NY 10018

Pymt # 0010029903
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000253	795.00 10-2260-650-000-10-200-000-060-0000	Curr Tech Supplies EC
	Payment Amount:	795.00	

0010029903

08/24/2026

*****795.00

PAY Seven Hundred Ninety-Five and 00/100 Dollars

To the Order of:

Music First, LLC
104 W 4th Street, Suite 1600
NEW YORK NY 10018

NON-NEGOTIABLE

INVOICE

musicfirst

Date: 07/29/2026
Invoice #: INV-19381
PO#: 2700000253
Currency: USD

MUSICFIRST LLC
104 W 40th St, Suite 1600
New York, NY 10018
Ph: +1-855-896-3344
www.musicfirst.com

Bill To Lehigh Area Elementary Center
3 Indian Ln
Lehigh, PA 18235

Customer
Lehigh Area Elementary Center
acitro@lehigh.org

Ship To Lehigh Area Elementary Center
3 Indian Ln
Lehigh, PA 18235

PAID
AUG 7 4 2026

SUBSCRIPTION	TERMS	DUE DATE
CN-08001	Net60	09/27/2026
SUBSCRIPTION MESSAGE		

ITEM	DESCRIPTION	SERVICE START	SERVICE END	QTY	UNIT PRICE	LINE TOTAL
MFE2025-TOP	MusicFirst Elementary (unlimited seats, per school, annual license)	07/28/2026	07/28/2027	1	795.00	\$795.00

Subtotal	\$795.00
Tax	\$0.00
Total	\$795.00

[Signature] 7/30/26

For USD Wire or ACH Payment:

JP Morgan Chase
270 Park Ave, 41st Floor
New York, NY 10017

International Transfers:

SWIFT: CHASUS33
Account: 167723830

Domestic Transfers:

ABA: 021000021
Account: 167723830

For GBP Wire Payment:

JP Morgan Chase
25 Bank Street
Canary Wharf, London, UK E14 5JP

88986

Make all checks payable to: MUSICFIRST LLC

Thank you for your business

Vendor: Numworks-Numworks
4509 Creedmoor Rd #201 RALEIGH NC 27612

Pymt # 0010029904
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000092	999.92 10-1241-610-000-30-800-000-012-0000	Graphing Calculator
	Payment Amount:	999.92	

Vendor: Numworks-Numworks
4509 Creedmoor Rd #201 RALEIGH NC 27612

Pymt # 0010029904
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000092	999.92 10-1241-610-000-30-800-000-012-0000	Graphing Calculator
	Payment Amount:	999.92	

0010029904

08/24/2026

*****999.92

PAY Nine Hundred Ninety-Nine and 92/100 Dollars

To the Order of:

Numworks
4509 Creedmoor Rd #201
RALEIGH NC 27612

NON-NEGOTIABLE

Invoice

NUMWORKS

NumWorks, Inc.
4509 Creedmoor Rd #201
Raleigh, NC 27612
United States

Invoice number US26071300036
Date 07/13/2026
Due date 08/12/2026
Order number BC2607090013
Customer reference number PO #2700000092
Order channel workshop.numworks.com/business
Order date 07/13/2026

Bill to
Lehigh Area School District
1000 Union St
Lehigh PA 18235
United States

Ship to
Lehigh Area School District
Administration
1000 Union St
Lehigh PA 18235
United States

PRODUCT	QUANTITY	UNIT PRICE (USD)	TOTAL PRICE (USD)
NumWorks Graphing Calculator	8	124.99 USD	999.92 USD
Shipping			0.00 USD
Subtotal			999.92 USD
Tax (PA Exemption)			0.00 USD
Total			999.92 USD

Received invoice - 07/13/26
Received items - 07/16/26
packing slip included

PAID
AUG 24 2026

Payment terms

Payment expected on: 08/12/2026
Past this date, a 40.00 USD collection fee and 10% penalty will be applied. Please mention the invoice number US26071300036 in your payment.

Thank you for your order. Please refer to <https://www.numworks.com/legal> for information regarding our warranty and support and write to accounting@numworks.com for any question regarding this invoice.

Vendor: PEARSON05-Pearson Assessments
13036 Collection Center Drive Suite 400 CHICAGO IL 60693

Pymt # 0010029905
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			4161.55		
SEE PAYMENT DETAIL LISTING					

Vendor: PEARSON05-Pearson Assessments
13036 Collection Center Drive Suite 400 CHICAGO IL 60693

Pymt # 0010029905
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			4161.55		
SEE PAYMENT DETAIL LISTING					

0010029905

08/24/2026

*****4,161.55

PAY Four Thousand One Hundred Sixty-One and 55/100 Dollars

To the Order of:

Pearson Assessments
13036 Collection Center Drive
Suite 400
CHICAGO IL 60693

NON-NEGOTIABLE

Payment Detail Listing

Pearson Assessments (PEARSON05)
13036 Collection Center Drive
Suite 400
CHICAGO IL 60693

Payment Number: 0010029905
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount	Account Code	Description
	07/22/20262700000211	174.10	10-2140-610-000-10-200-000-012-0000	0158984994- WPPSI-IV Record Fo
	07/22/20262700000211	112.00	10-2140-610-000-10-200-000-012-0000	0158985001- WPPSI-IV Response
	07/22/20262700000211	95.70	10-2140-610-000-10-200-000-012-0000	A103000064444- KBIT-2 Revised
	07/22/20262700000211	70.20	10-2140-610-000-30-800-000-012-0000	32410- KTEA-3 Form A Record Fo
	07/22/20262700000211	67.00	10-2140-610-000-30-800-000-012-0000	32425- KTEA-3 Form A Response
	07/22/20262700000211	968.80	10-2140-610-000-10-200-000-012-0000	A103000190562- WIAT-4 Record F
	07/22/20262700000211	614.40	10-2140-610-000-10-200-000-012-0000	0158978498- WISC-V Record Form
	07/22/20262700000211	304.60	10-2140-610-000-10-200-000-012-0000	0158978501- WISC-V Response Bo
	07/22/20262700000211	220.00	10-2140-610-000-10-200-000-012-0000	A103000433341- BASC-4 Q-global
	07/22/20262700000211	1000.00	10-2140-650-000-00-000-000-012-0000	A103000432833- BASC-4 Q-global
	07/22/20262700000211	64.00	10-2140-610-000-10-200-000-012-0000	A103000432800- BASC-4 PRS Pres
	07/22/20262700000211	64.00	10-2140-610-000-10-200-000-012-0000	A103000432802- BASC-4 PRS Chil
	07/22/20262700000211	64.00	10-2140-610-000-10-200-000-012-0000	A103000432804- BASC-4 PRS Adol
	07/22/20262700000211	140.00	10-2140-650-000-00-000-000-012-0000	QG1WC5RW- WISC-V Q-global Scor
	07/22/20262700000211	90.00	10-2140-650-000-00-000-000-012-0000	32450- KTEA-3 Q-global Score R
	07/22/20262700000211	112.75	10-2140-610-000-10-200-000-012-0000	Shipping & handling
	Payment Amount:	4161.55		



Invoice

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN
55437
Tax ID No: 41-0850527

Bill-to: Accounts Payable
LEHIGHTON AREA SD
ADMIN BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

Ship-to: LEHIGHTON AREA SD
ADMIN BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

PAID
AUG 24 2026

Date
Due Date
Invoice Number
Purchase Order Number
Order Number
Account Number
Payment Terms

Invoice Details (All values in USD)									
Purchase Order Number	Product Code	Product Description	Qty	List Price	Net Price	Tax	Line Total		
2700000211	0158984994	WPPSI-IV RECORD FORMS AGES 4:0-7:7 QTY 25 (PRINT)	1	174.10	174.10	0.00	174.10		
2700000211	0158985001	WPPSI-IV RESPONSE BOOKLET 1 QTY 25 (PRINT)	1	112.00	112.00	0.00	112.00		
2700000211	A103000064444	KEIT-2 REVISED RECORD FORMS QTY 25 (PRINT)	1	95.70	95.70	0.00	95.70		
2700000211	32410	KTEA-3 FORM A RECORD FORMS QTY 25 (PRINT)	1	70.20	70.20	0.00	70.20		
2700000211	32425	KTEA-3 FORM A RESPONSE BOOKLETS QTY 25 (PRINT)	1	67.00	67.00	0.00	67.00		
2700000211	A103000190562	WIAT-4 RECORD FORMS QTY 25 (PRINT) AND WIAT-4 RESPONSE BOOKLETS QTY 25 (PRINT)	4	242.20	242.20	0.00	968.80		
2700000211	0158978498	WISC-V RECORD FORMS QTY 25 (PRINT)	3	204.80	204.80	0.00	614.40		
2700000211	0158978501	WISC-V RESPONSE BOOKLET 1 QTY 25 (PRINT)	2	152.30	152.30	0.00	304.60		
2700000211	A103000433341	BASC-4 Q-GLOBAL STARTER KIT (PRINT/DIGITAL)	1	220.00	220.00	0.00	220.00		
2700000211	A103000432800	BASC-4 PRS PRESCHOOL RECORD FORMS ENGLISH QTY 25 (PRINT)	1	64.00	64.00	0.00	64.00		
2700000211	A103000432802	BASC-4 PRS CHILDR RECORD FORMS ENGLISH QTY 25 (PRINT)	1	64.00	64.00	0.00	64.00		
2700000211	A103000432804	BASC-4 PRS ADOLESCENT RECORD FORMS ENGLISH QTY 25 (PRINT)	1	64.00	64.00	0.00	64.00		
2700000211	FREIGHT	Shipping and Handling	1	112.75	112.75	0.00	112.75		
			30			0.00	2,931.55		

Invoice Summary Details (All values in USD)				
Subtotal	Shipping & Other Charges	Total Tax	Invoice Total	Total Amount Due
2,818.80	112.75	0.00	2,931.55	2,931.55

Received invoice: 07/23/26
Received items: 07/23/26 (m)
packing slip included

Approved 7/30/26



NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN
55437

Tax ID No: 41-0850527

How to make a payment

Please note your payment terms are strictly **30** days from invoice date. To pay your invoice online visit [ipay/Pearson](https://www.pearsonassessments.com/returns), alternatively please see below information for electronic or check payments.

To avoid delays in applying payment, please email details of your payment to remittance@pearson.com quoting **32073300**

Make a bank payment to:		Make a check payment to:
Bank Name	: Bank of America N A	NCS Pearson, Inc. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693
Bank account name	: NCS Pearson, Inc.	
Bank address	: 222 BROADWAY, New York, NY, 10007	
ABA ACH No	: 071000039	
ABA Wire No	: 026009593	
SWIFT Code	: BOFAUS3N	
A/c Number	: 8188105388	

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase [pearsonassessments.com/returns](https://www.pearsonassessments.com/returns) ; [pearsonassessments.com/terms](https://www.pearsonassessments.com/terms)

For questions, please visit our support site at: <https://www.pearsonassessments.com/contact-us.html>



NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
Tax ID No : 41-0850527

INVOICE

Bill-to:

Accounts Payable
LEHIGHTON AREA SD
ADMIN BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

Ship-to:

LEHIGHTON AREA SD
ADMIN BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

Date:

Due Date:

Invoice Number:

Order Number:

Delivery Number:

Account Number:

Customer Contact: TILLEY, TAMMY

PAID
AUG 24 2025

Invoice Details (All values in USD)

Purchase Order Number	Product Code	Product Description	Qty	List Price	Discount %	Net Price	Tax	Line Total
2700000211	A103000432833	BASC-4 Q-GLOBAL SCORE REPORT QTY 1 (DIGITAL)	250	4.00	NET	4.00	0.00	1,000.00
2700000211	QG1WC5RW	WISC-V Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR (DIGITAL) WITH INTERPRETIVE REPORT	2	70.00	NET	70.00	0.00	140.00
2700000211	32450	KTEA-3 Q-GLOBAL SCORE REPORT QTY 1 (DIGITAL)	30	3.00	NET	3.00	0.00	90.00
			282				0.00	1,230.00

To pay this invoice online visit <https://www.pearsonassessments.com/invoices> (no login required) or for bulk or partial payments visit <https://pay2.bizsys.pearson.com> (registration/login required)

Please email a copy of your remittance advice to remittance@pearson.com. If you have any questions about this invoice please contact customer services through our support portal <https://support.pearson.com/getsupport/s/contactsupport>.

Invoice Summary Details (All values in USD)			
Subtotal	Shipping & Other Charges	Total Tax	Invoice Total
1,230.00	0.00	0.00	1,230.00
			Total Amount Due
			1,230.00

Received confirmation of
online items
Received invoice

07/21/20

(mub)

Approved

7/30/20



NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
Tax ID No : 41-0850527

How to make a payment

Please note your payment terms are strictly 30 days from invoice date. To pay your invoice online visit [ipay|Pearson](#), alternatively please see below information for electronic or check payments.

To avoid delays in applying payment, please email details of your payment to remittance@pearson.com quoting 32064132

Make a bank payment to:		Make a check payment to:	
Bank Name	: Bank of America N A	NCS Pearson, Inc. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	
Bank account name	: NCS Pearson, Inc.		
Bank address	: 222 BROADWAY, New York, NY, 10007		
ABA ACH No	: 071000039		
ABA Wire No	: 026009593		
IBAN Number	:		
Swift code	: BOFAUS3N		
A/c Number	: 8188105388		

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase [pearsonassessments.com/returns](#) : [pearsonassessments.com/terms](#)

For questions, please visit our support site at: <https://www.pearsonassessments.com/contact-us.html>

Vendor: PENNSYL15-Pennsylvania Principals Association
122 Valley Road PO Box 39 SUMMERDALE PA 17093-0039

Pymt # 0010029906
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000232	605.00 10-2380-810-000-10-200-000-020-0000	McGalla
	Payment Amount:	605.00	

Vendor: PENNSYL15-Pennsylvania Principals Associati
122 Valley Road PO Box 39 SUMMERDALE PA 17093-0039

Pymt # 0010029906
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000232	605.00 10-2380-810-000-10-200-000-020-0000	McGalla
	Payment Amount:	605.00	

0010029906

08/24/2026

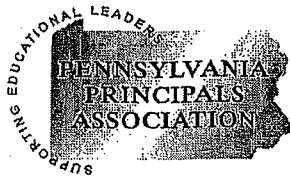
*****605.00

PAY Six Hundred Five and 00/100 Dollars

To the Order of:

Pennsylvania Principals Association
122 Valley Road
PO Box 39
SUMMERDALE PA 17093-0039

NON-NEGOTIABLE



Notice of Address Change

Kindly update your records and direct all future correspondence and deliveries to:

122 Valley Road, Enola, PA 17025

INVOICE

[View invoice online](#)

PA Principals Association
122 Valley Road
Enola, PA 17025

Member renewal
Invoice number: 22155
Issued: 01/20/2026

Bill to:
Mark McGalla
mmcgalla@lehighton.org

PAID
JAN 27 2026

Item	Amount
Membership renewal. Level: ELEMENTARY ACTIVE. Renew to 03/31/2027	\$605.00

Total: \$605.00
Balance Due: \$605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals Association, 122 Valley Road, Enola, PA 17025.

Credit card payments are accepted by contacting Teresa DeRoos at 717-857-6630.

Please note that a \$15 processing fee will be applied to all credit card transactions.

A portion of your annual dues includes non-deductible lobbying costs which are 4.46% of your annual dues assessment. This portion of your dues is not deductible as a business expense. If you claim your PA Principals Association dues as a business expense on your taxes, you must deduct this 4.46%.

[View invoice online](#)

mmcgalla

7/26/27

Vendor: SUCCEBYD-Success By Design, Inc.
3741 Linden Ave SE WYOMING MI 49548

Pymt # 0010029907
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000262	262.80 10-2160-610-000-30-800-000-013-0000	5020-38- "Daily Planner". Unda
	07/31/2026 2700000262	28.27 10-2160-610-000-30-800-000-013-0000	Shipping
	Payment Amount:	291.07	

Vendor: SUCCEBYD-Success By Design, Inc.
3741 Linden Ave SE WYOMING MI 49548

Pymt # 0010029907
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000262	262.80 10-2160-610-000-30-800-000-013-0000	5020-38- "Daily Planner". Unda
	07/31/2026 2700000262	28.27 10-2160-610-000-30-800-000-013-0000	Shipping
	Payment Amount:	291.07	

0010029907

08/24/2026

*****291.07

PAY Two Hundred Ninety-One and 07/100 Dollars

To the Order of:

Success By Design, Inc.
3741 Linden Ave SE
WYOMING MI 49548

NON-NEGOTIABLE

Success By Design, Inc.
3741 Linden Ave. SE
Wyoming, MI 49548

Invoice Date

7/31/2026

Invoice #

208283

Payment Due Date

8/30/2026

INVOICE

Bill To

Lehigh Area School District

Attn: Megan Berezwick

REF: Lehigh Area School District

1000 Union Street

Lehigh, PA 18235

mberezwick@lehigh.org

Ship To

Attn: Megan Berezwick

Lehigh Area School District

1000 Union Street

Lehigh, PA 18235

PAID
 AUG 17 2026

Customer #	Source	Purchase Order	Tracking	Terms
		2700000262	1Z64AR710308947921	Net 30

Quantity	Product	Description	Unit Price	Extension
30	5020-38	"Daily Planner". Undated, Page-per-Day, YEAR-LONG, 7 x 11 Planner w/ Subjects	\$8.76	\$262.80
Total Custom & Options Costs:		Notes/Options:		

[Signature]
 8/7/20
 Approved

Received invoice - 08/04/20

Received items - 08/05/20
 packing slip included.

(MB)

Please remit to: Success By Design; 3741 Linden Ave. SE; Wyoming, MI 49548
800.327.0057 PHONE 616.247.4648 FAX

Note: Payment terms are listed above. Past due invoices are subject to a 1.5% monthly late fee.

Subtotal	\$262.80
Discount	
Shipping	\$28.27
Sales Tax	\$0.00
Total	\$291.07

Vendor: SUPER D01-Super Duper Publications
PO Box 24997 GREENVILLE SC 29616-2497

Pymt # 0010029908
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000057	16.95 10-1225-610-000-10-200-000-012-0000	TA170- Board Games Quick Take
	07/13/2026 2700000057	49.95 10-1225-610-000-10-200-000-012-0000	GB376- Fluency Roll n Talk
	07/13/2026 2700000057	14.95 10-1225-610-000-10-200-000-012-0000	WFC09- Webber Photo Cards- Wha
	07/13/2026 2700000057	16.95 10-1225-610-000-10-200-000-012-0000	TA240- Articulation Sound- Loa
	07/13/2026 2700000057	34.98 10-1225-610-000-10-200-000-012-0000	BG0120- Ask & Answer "Wh" Bing
	07/13/2026 2700000057	18.99 10-1225-610-000-10-200-000-012-0000	JL530- Sentence Dice
	07/13/2026 2700000057	26.99 10-1225-610-000-10-200-000-012-0000	LER5454- Elephant in the Room
	07/13/2026 2700000057	26.99 10-1225-610-000-20-500-000-012-0000	LER5454- Elephant in the Room
	07/13/2026 2700000057	18.99 10-1225-610-000-20-500-000-012-0000	JL644- Sentence Cubes
	07/13/2026 2700000057	59.95 10-1225-610-000-20-500-000-012-0000	LNL423- Lids 'n Lizards
	Payment Amount:	285.69	

Vendor: SUPER D01-Super Duper Publications
PO Box 24997 GREENVILLE SC 29616-2497

Pymt # 0010029908
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000057	16.95 10-1225-610-000-10-200-000-012-0000	TA170- Board Games Quick Take
	07/13/2026 2700000057	49.95 10-1225-610-000-10-200-000-012-0000	GB376- Fluency Roll n Talk
	07/13/2026 2700000057	14.95 10-1225-610-000-10-200-000-012-0000	WFC09- Webber Photo Cards- Wha
	07/13/2026 2700000057	16.95 10-1225-610-000-10-200-000-012-0000	TA240- Articulation Sound- Loa
	07/13/2026 2700000057	34.98 10-1225-610-000-10-200-000-012-0000	BG0120- Ask & Answer "Wh" Bing
	07/13/2026 2700000057	18.99 10-1225-610-000-10-200-000-012-0000	JL530- Sentence Dice
	07/13/2026 2700000057	26.99 10-1225-610-000-10-200-000-012-0000	LER5454- Elephant in the Room
	07/13/2026 2700000057	26.99 10-1225-610-000-20-500-000-012-0000	LER5454- Elephant in the Room
	07/13/2026 2700000057	18.99 10-1225-610-000-20-500-000-012-0000	JL644- Sentence Cubes
	07/13/2026 2700000057	59.95 10-1225-610-000-20-500-000-012-0000	LNL423- Lids 'n Lizards
	Payment Amount:	285.69	

0010029908

08/24/2026

*****285.69

PAY Two Hundred Eighty-Five and 69/100 Dollars

To the Order of:

Super Duper Publications
PO Box 24997
GREENVILLE SC 29616-2497

NON-NEGOTIABLE



Super Duper® Publications

A Division of Super Duper®, Inc. Fed ID: 57-0764341
Post Office Box 24997
Greenville, SC 29616-2497
Ph: (864) 288-3536 Fax: (864) 288-3380
Email: customerhelp@superduperinc.com

Page	Date	Invoice #
1	07/13/26	3075038A

INVOICE

SOLD TO	LEHIGHTON ASD/ BUS OFC/ ACCTS PAY 1000 UNION ST LEHIGHTON, PA 18235-1700	PAID AUG 24 2026	SHIP TO	M BEREZWICK LEHIGHTON AREA SD/ADMIN OFFIC 1000 UNION ST LEHIGHTON, PA 18235-1700
----------------	--	----------------------------	----------------	---

Customer No	MOM ID	Purchase Order #	Source Key	Terms			
19845	/TA1	2700000057	/SD2025	NET 10, DUE:07/23/26			
Credit Card Number		Type	Phone Number	Total Wt	ZN	# PK	Ship Via
			(215) 377-4490	11.9 Lbs	4	1	UDC

FREE STANDARD SHIPPING TO THE US & CANADA ON ORDERS OF \$99 OR MORE
PLACE YOUR NEXT PURCHASE ORDER ONLINE AT WWW.SUPERDUPERINC.COM

Qty	B/O	Shipped	Item #	Description	Unit Price	Disc	Ext Price
1	0	1	TA170	BOARD GAMES QUICK TAKE ALONG CN	16.95	--	16.95
1	0	1	GB376	FLUENCY ROLL 'N TALK CN	49.95	--	49.95
1	0	1	WFC09	WEBBER PHOTO CARDS - WHAT DOESN'T BELONG? CN	14.95	--	14.95
1	0	1	TA240	ARTICULATION SOUND-LOADED STORIES QUICK TAKE ALONG CN	16.95	--	16.95
1	0	1	BGO120	ASK & ANSWER "WH" BINGO GAME CN	69.95	50	34.98
1	0	1	JL530	SENTENCE DICE CN	18.99	--	18.99
2	0	2	LER5454	ELEPHANT IN THE ROOM CN	26.99	--	53.98
1	0	1	JL644	SENTENCE CUBES CN	18.99	--	18.99
1	0	1	LNL423	LIDS 'N LIZARDS CN	59.95	--	59.95
1	0	1	TH	THANK YOU!	0.00	--	0.00

MERCHANDISE INVOICE TOTAL \$ 285.69
INVOICE TOTAL \$ 285.69
BALANCE \$ 285.69
PAYMENT DUE ON 07/23/26

Received items
x invoice 07/16/26
packing slip included (MB)

Samah
Approved
8/7/26

Place your next purchase order
online at www.superduperinc.com

PK:	PACK:
CK:	SHIP:

Vendor: SWEETWSO-Sweetwater Sound Holdings, LLC
5501 US Highway 30 W FORT WAYNE IN 46818

Pymt # 0010029909
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		1760.61	
SEE PAYMENT DETAIL LISTING			

Vendor: SWEETWSO-Sweetwater Sound Holdings, LLC
5501 US Highway 30 W FORT WAYNE IN 46818

Pymt # 0010029909
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		1760.61	
SEE PAYMENT DETAIL LISTING			

0010029909

08/24/2026

*****1,760.61

PAY One Thousand Seven Hundred Sixty and 61/100 Dollars

To the Order of:

Sweetwater Sound Holdings, LLC
5501 US Highway 30 W
FORT WAYNE IN 46818

NON-NEGOTIABLE

Payment Detail Listing

Sweetwater Sound Holdings, LLC (SWEETWSO)
5501 US Highway 30 W
FORT WAYNE IN 46818

Payment Number: 0010029909
Payment Date: 08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/20262700000022	290.54 10-1110-610-000-20-500-000-050-0000	Item# CGS103A - Yamaha CGS103A
	07/10/20262700000022	407.00 10-1110-610-000-20-500-000-050-0000	Item# RBXYLA - Rhythm Band Alt
	07/10/20262700000022	75.20 10-1110-610-000-20-500-000-050-0000	Item# SnarkST-8 - Snark ST-8 R
	07/10/20262700000022	190.34 10-1110-610-000-20-500-000-050-0000	Item# SM58 - Shure Cardioid Dy
	07/10/20262700000022	47.14 10-1110-610-000-20-500-000-050-0000	Item# JC2SC - Innovative Percu
	07/10/20262700000022	37.74 10-1110-610-000-20-500-000-050-0000	Item# YACAS5C - Yamaha Alto Sa
	07/10/20262700000022	82.72 10-1110-610-000-20-500-000-050-0000	Item# YCLMpc4C - Yamaha Bb Cla
	07/10/20262700000022	77.08 10-1110-610-000-20-500-000-050-0000	Item# YTSMpc5C - Yamaha Tenor
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10164 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10169 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10161 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10171 - Habits of a S
	07/10/20262700000022	32.04 10-1110-640-000-20-500-000-050-0000	Item# GIAG10175 - Habits of a
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10166 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10172 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10174 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10170 - Habits of a S
	07/10/20262700000022	50.15 10-1110-640-000-20-500-000-050-0000	Item# GIA10160 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10165 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10167 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA10168 - Habits of a S
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9150 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9142 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9152 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9151 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9147 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9145 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9157 - Habits of a Su
	07/10/20262700000022	62.18 10-1110-640-000-20-500-000-050-0000	Item# GIA9158 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9153 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9146 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9148 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9149 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9155 - Habits of a Su
	07/10/20262700000022	17.02 10-1110-640-000-20-500-000-050-0000	Item# GIA9156 - Habits of a Su
	Payment Amount:	1760.61	

Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Page 1 of 2

Order Number 51009856

Order Date 07/10/2026

Ship Date 07/15/2026

Delivery Method FedEx 2 Day (Business)

Customer Number

Customer PO 2700000022

Bill To: Accounts Payable
Leighton Area Middle School
301 Beaver Run Rd
Leighton, PA 18235

Ship To: Tami Cunfer
Leighton Area Middle School
301 Beaver Run Rd
Leighton, PA 18235

PAID
AUG 17 2026

M. M. V. 7/24/26

Qty.	Item	Description	Retail Price	Your Price	Total
2	CGS103A	CGS103All - Natural	\$275.64	\$145.27	\$290.54
1	RBXYLA	RBXYLA Alto Xylophone	\$649.60	\$407.00	\$407.00
5	SnarkST-8	ST-8 RE Clip-on Super-Tight Chromatic Tuner	\$39.99	\$15.04	\$75.20
2	SM58	SM58 Cardioid Dynamic Vocal Microphone	\$142.00	\$95.17	\$190.34
1	JC2SC	JC2SC James Campbell Hard Suspended Cymbal Mallet - Green Yarn - Rattan	\$84.50	\$47.14	\$47.14
1	YACAS5C	YACAS5C Alto Saxophone Mouthpiece Alto Sax Mpc, Standard Series, 5C	\$68.99	\$37.74	\$37.74
2	YCLMp4C	YACCL4C Bb Clarinet Mouthpiece - 4C	\$77.99	\$41.36	\$82.72
2	YTSMp5C	YACTS5C Tenor Saxophone Mouthpiece - 5C	\$70.99	\$38.54	\$77.08
2	GIA10164	G-10164 Habits Of A Successful Beg Clar	\$12.95	\$8.51	\$17.02
2	GIA10169	G-10169 Habits Of A Successful Beg Trumpet	\$12.95	\$8.51	\$17.02
2	GIA10161	G-10161 Habits Of A Successful Beg Flute	\$12.95	\$8.51	\$17.02
2	GIA10171	G-10171 Habits Of A Successful Beg Trombone	\$12.95	\$8.51	\$17.02
2	GIA10175	Habits of a Successful Beginner Band Musician Habits Of A Successful Beg Percussion	\$19.95	\$16.02	\$32.04
2	GIA10166	G-10166 Habits Of A Successful Beg Alto Sax	\$12.95	\$8.51	\$17.02
2	GIA10172	G-10172 Habits Of A Successful Beg Euphonium	\$12.95	\$8.51	\$17.02
2	GIA10174	G-10174 Habits Of A Successful Beg Tuba	\$12.95	\$8.51	\$17.02
2	GIA10170	G-10170 Habits Of A Successful Beg French Horn	\$12.95	\$8.51	\$17.02
1	GIA10160	Habits Of A Successful Beginner Band Musician - Conductor Habits Of A Successful Beg Conductor	\$60.00	\$50.15	\$50.15
2	GIA10165	G-10165 Habits Of A Successful Beg Bs Clar	\$12.95	\$8.51	\$17.02
2	GIA10167	G-10167 Habits Of A Successful Beg Tenor Sax	\$12.95	\$8.51	\$17.02
2	GIA10168	G-10168 Habits Of A Successful Beg Bari Sax	\$12.95	\$8.51	\$17.02
2	GIA9150	G-9150 Habits Of A Successful Mid Trumpet	\$12.95	\$8.51	\$17.02
2	GIA9142	G-9142 Habits Of A Successful Mid Flute	\$12.95	\$8.51	\$17.02
2	GIA9152	G-9152 Habits Of A Successful Mid Trombone	\$12.95	\$8.51	\$17.02
2	GIA9151	G-9151 Habits Of A Successful Mid Fr Horn	\$12.95	\$8.51	\$17.02
2	GIA9147	G-9147 Habits Of A Successful Mid Alto Sax	\$12.95	\$8.51	\$17.02
2	GIA9145	G-9145 Habits Of A Successful Mid Clarinet	\$12.95	\$8.51	\$17.02
2	GIA9157	G-9157 Habits Of A Successful Mid Drum Perc	\$12.95	\$8.51	\$17.02
1	GIA9158	G-9158 Habits Of A Successful Mid Conductor, Pt 1 and 2	\$69.95	\$62.18	\$62.18
2	GIA9153	G-9153 Habits Of A Successful Mid Euphonium	\$12.95	\$8.51	\$17.02
2	GIA9146	G-9146 Habits Of A Successful Mid Bass Clarinet	\$12.95	\$8.51	\$17.02
2	GIA9148	G-9148 Habits Of A Successful Mid Tenor Sax	\$12.95	\$8.51	\$17.02
2	GIA9149	G-9149 Habits Of A Successful Mid Bari Sax	\$12.95	\$8.51	\$17.02

Continued on next page

Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Bill To: Accounts Payable
Lehigh Area Middle School
301 Beaver Run Rd
Lehigh, PA 18235

Page 2 of 2
Order Number 51009856
Order Date 07/10/2026
Ship Date 07/15/2026
Delivery Method FedEx 2 Day (Business)
Customer Number [REDACTED]
Customer PO 2700000022



Ship To: Tami Cunfer
Lehigh Area Middle School
301 Beaver Run Rd
Lehigh, PA 18235

Additional items listed on previous page

PAID

AUG 24 2026

Qty.	Item	Description	Retail Price	Your Price	Total
2	GIA9155	G-9155 Habits Of A Successful Mid Tuba	\$12.95	\$8.51	\$17.02
2	GIA9156	G-9156 Habits Of A Successful Mid Mallet Perc	\$12.95	\$8.51	\$17.02
Tax Exempt Certificate					
Total Confidence Coverage					
Terms: Net 30 Days					

Subtotal:	\$1,760.61
Shipping & Handling:	\$86.12
Free Shipping Promo:	-\$86.12
Tax:	\$0.00
Total:	\$1,760.61
Payment:	\$0.00
Balance Due:	\$1,760.61

Payment terms are Net 30 days from the ship date.

**PLEASE PAY
FROM THIS
INVOICE**

Your Sales Engineer is Fred Camin:

fred_camin@sweetwater.com
(260) 432-8176 x3668
(800) 222-4700 x3668

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

Vendor: THAT FISH-That Fish Place
Fish Net Inc. 237 Centerville Road LANCASTER PA 17603

Pymt # 0010029910
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000018	14.39 10-1110-610-000-20-500-000-050-0000	Item# 214299 - Kordon - NovAqu
	07/15/2026 2700000018	15.09 10-1110-610-000-20-500-000-050-0000	Item# 243424 - Special Blend,
	07/15/2026 2700000018	3.86 10-1110-610-000-20-500-000-050-0000	Item# 280196 - Bubble Mist Air
	07/15/2026 2700000018	5.39 10-1110-610-000-20-500-000-050-0000	Item# 204235 - Lees - Check Va
	07/15/2026 2700000018	31.49 10-1110-610-000-20-500-000-050-0000	Item# 199591 - Freshwater Mast
	07/15/2026 2700000018	14.92 10-1110-610-000-20-500-000-050-0000	Item# 196393 - Boyd Chemi-Pure
	07/15/2026 2700000018	30.18 10-1110-610-000-20-500-000-050-0000	Item# 243555 - Nite Out II, 16
	07/15/2026 2700000018	10.79 10-1110-610-000-20-500-000-050-0000	Item# 199678 - GH and KH Hardn
	07/15/2026 2700000018	21.59 10-1110-610-000-20-500-000-050-0000	Item# 252185 - Zoo Med, AquaSu
	07/15/2026 2700000018	14.00 10-1110-610-000-20-500-000-050-0000	Shipping - FedEx Ground Commer
	Payment Amount:	161.70	

Vendor: THAT FISH-That Fish Place
Fish Net Inc. 237 Centerville Road LANCASTER PA 17603

Pymt # 0010029910
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000018	14.39 10-1110-610-000-20-500-000-050-0000	Item# 214299 - Kordon - NovAqu
	07/15/2026 2700000018	15.09 10-1110-610-000-20-500-000-050-0000	Item# 243424 - Special Blend,
	07/15/2026 2700000018	3.86 10-1110-610-000-20-500-000-050-0000	Item# 280196 - Bubble Mist Air
	07/15/2026 2700000018	5.39 10-1110-610-000-20-500-000-050-0000	Item# 204235 - Lees - Check Va
	07/15/2026 2700000018	31.49 10-1110-610-000-20-500-000-050-0000	Item# 199591 - Freshwater Mast
	07/15/2026 2700000018	14.92 10-1110-610-000-20-500-000-050-0000	Item# 196393 - Boyd Chemi-Pure
	07/15/2026 2700000018	30.18 10-1110-610-000-20-500-000-050-0000	Item# 243555 - Nite Out II, 16
	07/15/2026 2700000018	10.79 10-1110-610-000-20-500-000-050-0000	Item# 199678 - GH and KH Hardn
	07/15/2026 2700000018	21.59 10-1110-610-000-20-500-000-050-0000	Item# 252185 - Zoo Med, AquaSu
	07/15/2026 2700000018	14.00 10-1110-610-000-20-500-000-050-0000	Shipping - FedEx Ground Commer
	Payment Amount:	161.70	

0010029910

08/24/2026

*****161.70

PAY One Hundred Sixty-One and 70/100 Dollars

To the Order of:

That Fish Place
Fish Net Inc.
237 Centerville Road
LANCASTER PA 17603

NON-NEGOTIABLE



TPP Lancaster
237 Centerville Rd
Lancaster PA 17603
(717) 299-5691

Bill To

Lehigh Area School District
1000 Union Street
Accounts Payable
Lehigh Area PA 18235-0000

PAID
AUG 24 2026

Invoice

Date 7/15/2026

Invoice # R3968327

Terms Net 30
Due Date 8/14/2026
PO # 2700000018
Sales Rep Stephanie Welsh
Shipping Method FedEx Ground®
Ship Date 7/13/2026

Ship To

Lehigh Area Middle School
301 Beaver Run Road
Attn: Tami Cunfer
Lehigh Area PA 18235

Mr. [Signature] 7/24/26

Item ID	Quantity	Inventory Detail	Units	Description	Options	Unit Price	Amount	Tax R
	1			TIC Refill Kit				
214299	1	Picked-5-8833336(1)		Kordon - NovAqua Plus Conditioner 16oz		14.39	14.39	
243424	1	Picked-5-8833336(1)		Special Blend - 16 oz.		15.09	15.09	
280196	1	Picked-5-8833336(1)		Bubble Mist Air Wand - 10"		3.86	3.86	
204235	1	Picked-5-8833336(1)		Lees - Check Valve 1pk		5.39	5.39	
199591	1	Picked-5-8833336(1)		Freshwater Master Test Kit		31.49	31.49	
198393	2	Picked-5-8833336(2)		Boyd - Chemi-Pure Filter Media 5oz		7.46	14.92	
243555	2	Picked-5-8833336(2)		Nite Out II - 16 oz.		15.09	30.18	
199678	1	Picked-5-8833336(1)		GH and KH Hardness Test Kit for Freshwater		10.79	10.79	
End of Gr...							126.11	
252185	1	Picked-5-8833336(1)		Zoo Med - AquaSun Aquarium Controller		21.59	21.59	
	1			FedEx Ground Commercial		14.00	14.00	

Total \$161.70

That Pet Place

Remittance Slip

Customer [Redacted]
Invoice # R3968327
Amount Due \$161.70
Amount Paid _____

Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ VISA ☐ American Express ____
Credit Card #: _____
Expiration Date: ____ Month ____ Year
Signature: _____

Make Checks Payable To

TPP Lancaster
237 Centerville Rd
Lancaster PA 17603



Vendor: TIMES N01-Times News
PALMERTON PA 18071

Pymt # 0010029911
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000259	223.37 10-3250-610-000-30-800-002-000-0000	AD Supplies
	Payment Amount:	223.37	

Vendor: TIMES N01-Times News
PALMERTON PA 18071

Pymt # 0010029911
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000259	223.37 10-3250-610-000-30-800-002-000-0000	AD Supplies
	Payment Amount:	223.37	

0010029911

08/24/2026

*****223.37

PAY Two Hundred Twenty-Three and 37/100 Dollars

To the Order of:

Times News
PALMERTON PA 18071

NON-NEGOTIABLE



P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

Bill To: 92
LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
1000 UNION ST
LEHIGHTON PA 182351798
USA

Invoice: 52518
Invoice Date: 07/31/2026
Job: 311731
Salesperson: TN Printing
Purchase Order: 2700000259

PAID
AUG 24 2026

Qty Shipped	Description	Amount
250	Season Pass #d poliprint-	223.37
Net Sales:		223.37
Invoice Total:		223.37

We continue to see ongoing and significant price increases in all materials related to printing. Those increases will be reflected on your invoice.

Terms: Net Due on Receipt

All items received MTH

[Handwritten signature]

Please detach stub and return with payment

Please remit payments to:
TN Printing
P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

SOLD TO:
LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
LEHIGHTON PA 182351798

Customer Number: 92
Invoice Date: 07/31/2026
Invoice Number: 52518
Invoice Total: 223.37

For your convenience we accept Visa, MasterCard, Discover and American Express for payment.
If paying with a credit card the transaction will post as TIMES NEWS

Vendor: USI INC01-USI Inc
PO Box 4105 WOBURN MA 01888-4105

Pymt # 0010029912
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/17/2026 2700000230	276.51 10-1110-610-000-10-200-000-020-0000	Pam Eck
	Payment Amount:	276.51	

Vendor: USI INC01-USI Inc
PO Box 4105 WOBURN MA 01888-4105

Pymt # 0010029912
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/17/2026 2700000230	276.51 10-1110-610-000-10-200-000-020-0000	Pam Eck
	Payment Amount:	276.51	

0010029912

08/24/2026

*****276.51

PAY Two Hundred Seventy-Six and 51/100 Dollars

To the Order of:

USI Inc
PO Box 4105
WOBURN MA 01888-4105

NON-NEGOTIABLE



A DIVISION OF
NEW PRECISION TECHNOLOGY, LLC

98 Fort Path Road
Madison, CT 06443-2264
(800) 282-9890 • Fax (203) 245-7337
www.usi-laminate.com

ORIGINAL

INVOICE

PLEASE REMIT TO:



A DIVISION OF
NEW PRECISION TECHNOLOGY, LLC

PO Box 4105 • Woburn, MA 01888-4105

READY TO REORDER? NEED TECHNICAL SUPPORT?
CALL (800) 282-9890 OR EMAIL USISALES@USI-CORP.COM
VISIT US AT WWW.USI-LAMINATE.COM

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0002209484

SHIP TO (IF OTHER THAN "SOLD TO")

PAM ECK
LEHIGHTON AREA ELEMENTARY
3 INDIAN LANE
LEHIGHTON, PA 18235

SOLD
TO:

TINA HOLMES
LEHIGHTON AREA SCHOOL DISTRICT
ASST BUSINESS ADMIN
1000 UNION ST
LEHIGHTON, PA 18235-1798

2700000230

07/27/26

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/26/26
0401576701015	07/27/26	FEDEX GROUND	07/27/26	Payable In USD	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT.
4		4 2032 01701 01	USI OPTI CLEAR GLOSS 27" X 250' 3MIL 1" CORE	59.85	239.40
<i>rec'd 8/5/26 / pal</i> <i>lamin f labor 8/6/26</i>					

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH WHICH
IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	DESTINATIO	37.11	276.51

READY TO REORDER? NEED TECHNICAL SUPPORT?
CALL (800) 282-9890 OR EMAIL USISALES@USI-CORP.COM
VISIT US AT WWW.USI-LAMINATE.COM

Please Return This Portion With Payment
Remit To Address On Reverse Side

SOLD
TO:

TINA HOLMES
LEHIGHTON AREA SCHOOL DISTRICT
ASST BUSINESS ADMIN
1000 UNION ST
LEHIGHTON, PA 18235-1798

YOUR ACCOUNT NO.

0002209484

SHIP
TO:

PAM ECK
LEHIGHTON AREA ELEMENTARY
3 INDIAN LANE
LEHIGHTON, PA 18235

OUR INV NO./ORDER NO.	INV DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/26/26
0401576701015	07/27/26	FEDEX GROUND	07/27/26	Payable In USD	
				SALES TAX	
				FOB	
				SHIPPING & HANDLING	
				DESTINATIO	
				37.11	276.51

10 0401576701015 00000027651

Vendor: UTJ-UTJ Holdco, Inc.
80 M Street, SE Suite 101 WASHINGTON DC 20003

Pymt # 0010029913
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000246	998.00 10-1801-610-217-10-200-000-000-0000	Pre-K Supplies
	07/28/2026 2700000246	390.00 10-1806-360-217-10-200-000-000-0000	Pre-K Professional Development
	Payment Amount:	1388.00	

Vendor: UTJ-UTJ Holdco, Inc.
80 M Street, SE Suite 101 WASHINGTON DC 20003

Pymt # 0010029913
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000246	998.00 10-1801-610-217-10-200-000-000-0000	Pre-K Supplies
	07/28/2026 2700000246	390.00 10-1806-360-217-10-200-000-000-0000	Pre-K Professional Development
	Payment Amount:	1388.00	

0010029913

08/24/2026

*****1,388.00

PAY One Thousand Three Hundred Eighty-Eight and 00/100 Dollars

To the Order of:

UTJ Holdco, Inc.
80 M Street, SE Suite 101
WASHINGTON DC 20003

NON-NEGOTIABLE



Teaching Strategies[®]

for Early Childhood

ATTENTION:
Please See Last Page For
Remittance Address Change

Invoice

#INV244732

7/28/2026

Bill To

Gretchen Laviolette
Lehigh Area School District
1000 Union St
Lehigh Pennsylvania 18235
United States

Ship To

Lehigh Area School District
1000 Union St
Lehigh Pennsylvania 18235
United States

TOTAL

\$1,388.00

Due Date: 8/27/2026

Terms	Subscription Term	PO #	Sales Order No.	Customer ID
Net 30	8/4/2026 - 8/3/2027	2700000246	001208720	

Quantity	Item	Rate	Amount
40	10GOLDFINCH GOLDFinch (GOLD Observational & Game-Based Assessment with Literacy Screener)	\$24.95	\$998.00
1	PDOnlineSub PD Teacher Membership	\$390.00	\$390.00
400	60ARCHIVE GOLD Archives	\$0.00	\$0.00

PAID
AUG 24 2025

Subtotal	\$1,388.00
Tax Total (%)	\$0.00
Shipping Total	\$0.00
Invoice Total	\$1,388.00
Payments and Credits	\$0.00

Amount Due \$1,388.00

Gretchen Laviolette 7/30/26



INV244732

Vendor: VALLEY AT-Valley Athletic Supply Inc.
28 W Ridge St LANSFORD PA 18232-0000

Pymt # 0010029914
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/29/2026 2700000026	9.94 10-3250-610-000-30-800-003-000-0000	Baseball Lineup Cards - AF81
	07/29/2026 2700000026	322.80 10-3250-610-000-30-800-003-000-0000	Practice baseballs - 1010S Ble
	07/29/2026 2700000026	63.00 10-3250-610-000-30-800-003-000-0000	35" Fungo Bat 6058885
	07/29/2026 2700000026	56.20 10-3250-610-000-30-800-004-000-0000	Sticky Pads for shoes ACT
	07/29/2026 2700000026	71.04 10-3250-610-000-30-800-004-000-0000	Sticky Pad Replacement Sheets
	07/29/2026 2700000026	371.40 10-3250-610-000-30-800-005-000-0000	Reversible Practice Jersey's (
	07/29/2026 2700000026	22.38 10-3250-610-000-30-800-015-000-0000	Kwik Goal Boys Soccer Scoreboo
	07/29/2026 2700000026	9.98 10-3250-610-000-30-800-018-000-0000	Line up cards/Softball AF61
	07/29/2026 2700000026	474.75 10-3250-610-000-30-800-018-000-0000	PIAA Dudley Thunder Heat Softb
	07/29/2026 2700000026	127.64 10-3250-610-000-30-800-021-000-0000	Baden Volleyballs Official PIA
	07/29/2026 2700000026	71.00 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
	07/29/2026 2700000026	248.50 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
	07/29/2026 2700000026	266.25 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
Payment Amount:		2114.88	

Vendor: VALLEY AT-Valley Athletic Supply Inc.
28 W Ridge St LANSFORD PA 18232-0000

Pymt # 0010029914
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/29/2026 2700000026	9.94 10-3250-610-000-30-800-003-000-0000	Baseball Lineup Cards - AF81
	07/29/2026 2700000026	322.80 10-3250-610-000-30-800-003-000-0000	Practice baseballs - 1010S Ble
	07/29/2026 2700000026	63.00 10-3250-610-000-30-800-003-000-0000	35" Fungo Bat 6058885
	07/29/2026 2700000026	56.20 10-3250-610-000-30-800-004-000-0000	Sticky Pads for shoes ACT
	07/29/2026 2700000026	71.04 10-3250-610-000-30-800-004-000-0000	Sticky Pad Replacement Sheets
	07/29/2026 2700000026	371.40 10-3250-610-000-30-800-005-000-0000	Reversible Practice Jersey's (
	07/29/2026 2700000026	22.38 10-3250-610-000-30-800-015-000-0000	Kwik Goal Boys Soccer Scoreboo
	07/29/2026 2700000026	9.98 10-3250-610-000-30-800-018-000-0000	Line up cards/Softball AF61
	07/29/2026 2700000026	474.75 10-3250-610-000-30-800-018-000-0000	PIAA Dudley Thunder Heat Softb
	07/29/2026 2700000026	127.64 10-3250-610-000-30-800-021-000-0000	Baden Volleyballs Official PIA
	07/29/2026 2700000026	71.00 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
	07/29/2026 2700000026	248.50 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
	07/29/2026 2700000026	266.25 10-3250-610-000-30-800-021-000-0000	Mizuno Victory 3.5" Inseam Vol
Payment Amount:		2114.88	

0010029914

08/24/2026

*****2,114.88

PAY Two Thousand One Hundred Fourteen and 88/100 Dollars

To the Order of:

Valley Athletic Supply Inc.
28 W Ridge St
LANSFORD PA 18232-0000

NON-NEGOTIABLE



Valley Athletic Supply
28 West Ridge Street
Lansford, PA 18232 United States
vas123@ptd.net | (570) 645-5275

Invoice #5097

Issue date
Jul 29, 2026

PO 2700000026

Thanks so much for your business!

Additional Recipients: mhunsicker@lehighton.org

PAID
AUG 24 2026

Customer

Lehighton Area School District
Kyle Spotts
kspotts@lehighton.org
(610) 295-4571

Invoice Details

PDF created July 29, 2026
\$2,114.88

Payment

Due August 12, 2026
\$2,114.88

Items	Quantity	Price	Amount
Baseball Line Up Cards AF81	4	\$4.98	\$19.92
Wilson Practice Baseballs 1010S Blems	6	\$53.80	\$322.80
Rawlings 35" Fungo Bat	1	\$63.00	\$63.00
Sticky Pads for Shoes ACT	2	\$28.10	\$56.20
Sticky Pads Replacement Sheets	4	\$17.76	\$71.04
Reversible Practice jerseys for Girls Basketball, 1 color front, # on back, both sides Maroon/White M/15 L/5	20	\$18.57	\$371.40
Kwik Goal Soccer Scorebook 20B601	3	\$7.46	\$22.38
Dudley PIAA Softball	5	\$94.95	\$474.75
Baden PIAA Volleyball	2	\$63.82	\$127.64
Mizuno 3.5" inseam volleyball short Black S/15 M/14 L/4	33	\$17.75	\$585.75
Subtotal			\$2,114.88

(KS)
7/30/26



Pay online

To pay your invoice go to <https://squareup.com/u/K5qmZQ1J>

Or open the camera on your mobile device and place the QR code in the camera's view.



Valley Athletic Supply
28 West Ridge Street
Lansford, PA 18232 United States
vas123@ptd.net | (570) 645-5275

Invoice #5097

Issue date
Jul 29, 2026

Total Due

\$2,114.88



Pay online

To pay your invoice go to <https://squareup.com/u/K5qmZQ1J>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 2 of 2

Vendor: WestMusic-West Music Company Inc
1212 Fifth Street CORALVILLE IA 52241

Pymt # 0010029915
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000117	1606.45 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	1606.45	

Vendor: WestMusic-West Music Company Inc
1212 Fifth Street CORALVILLE IA 52241

Pymt # 0010029915
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000117	1606.45 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	1606.45	

0010029915

08/24/2026

*****1,606.45

PAY One Thousand Six Hundred Six and 45/100 Dollars

To the Order of:

West Music Company Inc
1212 Fifth Street
CORALVILLE IA 52241

NON-NEGOTIABLE



music
constructed

PERCUSSION
SOURCE

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: SI2655701

Invoice Date: 07/15/26

Page: 1 of 1

Bill LEIGHTON HIGH SCHOOL
To: 1 INDIAN LN
LEHIGHTON, PA 18235
United States

PAID
AUG 1 2026

Ship LEIGHTON HIGH SCHOOL
To: 1 INDIAN LN
LEHIGHTON, PA 18235
United States

Ordered By LEIGHTON HIGH SCHOOL
Order Date 07/15/26
Due Date 08/14/26
Terms NET 30 DAYS
Salesperson BRIANNA KOERNER
Contract No.:

Customer No. [REDACTED]
Our Order No. SO1750371
Phone +16103776180
Your Reference
P.O. Number 2700000117
Campaign No.

Item No.	Description	Qty Invoiced	Unit	MSRP	Disc %	Your Price	Ext. Price
206554	SONOR GLOBAL BEAT XYLO PK-3 PC XYLO SET;3PC;SXGBF/AXGBF	1	Set	\$1,691.00	5.00%	\$1,606.45	\$1,606.45
	FREE SHIPPING	1					

7/27/27

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 C1138836 to ar@westmusic.com
Shop 24/7! westmusic.com & percussionsource.com

If you'd like to make a ONE TIME PAYMENT on your account, you can do so through <https://paypal.me/westmusicco> YOU MUST include your Customer Number C1138836 to ensure proper application to your account.

Subtotal: \$1,606.45

Taxable Subtotal: \$0.00

Tax: \$0.00

Invoice Total: \$1,606.45

Amount Due: \$1,606.45

Printed On: 07/16/2026 03:11 PM

