

Vendor: AC Supply-AC Supply
2418 Centerline Industrial Dr MARYLAND HEIGHTS MO 63043

Pymt # 0010029989
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/25/2026 2700000010	742.34 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	742.34	

Vendor: AC Supply-AC Supply
2418 Centerline Industrial Dr MARYLAND HEIGHTS MO 63043

Pymt # 0010029989
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/25/2026 2700000010	742.34 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	742.34	

0010029989

09/28/2026

*****742.34

PAY Seven Hundred Forty-Two and 34/100 Dollars

To the Order of:

AC Supply
2418 Centerline Industrial Dr
MARYLAND HEIGHTS MO 63043

NON-NEGOTIABLE

INVOICE

AC Supply
 P O Box 1523
 St. Charles, Mo. 63302
 Phone: 800 536-0238
 www.acsupplyco.com email: acsupply@swbell.net

Bill To:

LEHIGHTON AREA HIGH SCHOOL ZZ
 1 INDIAN LN
 ATTN: ACCOUNTS PAYABLE
 LEHIGHTON PA 18235

Ship To:

LEHIGHTON AREA HIGH SCHOOL MA
 1 INDIAN LN
 ATTN: M ARMBRUSTER
 LEHIGHTON PA 18235

Invoice

471464

Date

08/25/26

Ter	Sls#	Note	Customer #	Order No	Customer PO #
AC	1	F UPS	2001037	06966/00	27000000010

Ship Via	Terms	Ref#
Pay Type CHECK	NET 15 DAYS	

Item Number/Description	Ord	Ship	List	DSC%	Net	Total
EST1760 LOADSTAR 12 PACK	1	1	149.99	0	149.99	149.99
QUE5485 PAYLOADER ONE VALUE PK (12 PCS)	1	1	126.00	0	126.00	126.00
QUE5477 TOTALLY TUBULAR 12 PK	1	1	108.50	0	108.50	108.50
EST2274 RECOVERY WADDING	10	10	4.49	0	4.49	44.90
EST2303 STARTECH STARTERS 6/PK	10	10	5.24	0	5.24	52.40
EST1781 A8-3 BULK 24 PK	1	1	69.74	0	69.74	69.74
EST1784 B6-0/B6-6 BULK 12 EACH	1	1	74.99	0	74.99	74.99
EST10047 C6-0 3/PK	4	4	10.49	0	10.49	41.96
UPS FREIGHT						73.86

INVOICE DUE: 09/09/26

PAID
 SEP 26 2026

[Signature]
 8/25/26

Subtotal: 742.34

Total: 742.34

Deposit:

Vendor: BAGSIN-Bagsinbulk.com
10W 33rd St. Suite 1100 NEW YORK NY 10001

Pymt # 0010029990
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/12/2026 2700000286	156.00 10-2160-610-000-30-800-000-013-0000	2950- 17-inch Bulk Trailmaker
	Payment Amount:	156.00	

Vendor: BAGSIN-Bagsinbulk.com
10W 33rd St. Suite 1100 NEW YORK NY 10001

Pymt # 0010029990
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/12/2026 2700000286	156.00 10-2160-610-000-30-800-000-013-0000	2950- 17-inch Bulk Trailmaker
	Payment Amount:	156.00	

0010029990

09/28/2026

*****156.00

PAY One Hundred Fifty-Six and 00/100 Dollars

To the Order of:

Bagsinbulk.com
10W 33rd St. Suite 1100
NEW YORK NY 10001

NON-NEGOTIABLE

BagsInBulk.com

10 West 33rd Street
Suite 1100
New York NY 10001

info@bagsinbulk.com
bagsinbulk.com
888-758-2247

**SHIP TO**

Megan Berezwick
Lehigh Area School District
1000 Union St
Lehigh, PA 18235
United States
☎ +1 610-377-4490
✉
mberezwick@lehigh.org

BILL TO

Account Payable
Lehigh Area School District
1000 Union St
Lehigh, PA 18235
United States
☎ (610) 377-4490
✉
mberezwick@lehigh.org

INVOICE**ORDER DATE**

08/12/2026 14:31:53

PURCHASE ORDER NUMBER

2700000286

ITEM	SKU	QTY	TAX	UNIT PRICE	TOTAL
 17-Inch Bulk Trailmaker Classic Backpack - Assorted or Single Colors > 12 Color Assortment	2950	2	0%	\$ 78.00	\$ 156.00

SUB TOTAL : \$ 156.00**TOTAL :** \$ 156.00**TERMS & NOTES**

Thank you for your valued business. We greatly value your trust and confidence and sincerely appreciate your loyalty to our business.

Received invoice - 08/12/26

Received items - 08/14/26

no packing slip

PAID
SEP 28 2026

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029991
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		1689.55	
SEE PAYMENT DETAIL LISTING			

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029991
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		1689.55	
SEE PAYMENT DETAIL LISTING			

0010029991

09/28/2026

*****1,689.55

PAY One Thousand Six Hundred Eighty-Nine and 55/100 Dollars

To the Order of:

BSN Sports LLC
PO Box 841393
DALLAS TX 75284-1393

NON-NEGOTIABLE

BSN SPORTS™
THE HEART OF THE GAME™

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX

Invoice Number

934854800

Contact Us:
1-833-454-4003

LEHIGHTON AREA MIDDLE SCHOOL
Attn: Tim Sharrow
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Ship To: LEHIGHTON AREA MIDDLE SCHOOL
Attn: Tim Sharrow
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Mr. Tim Sharrow
8/28/26

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
VP08HNRD	VOIT ENDURO PLAYGROUND BALL 8.5" RED	VP08HNRD		12 EA	6.75	81.00
1149524	TRIPLE THREAT BELT W/YELLOW FLAG - SM	1149524	Yellow	6 EA	4.90	29.40
			SML			
1149531	TRIPLE THREAT BELT W/YELLOW FLAG - MD	1149531	Yellow	6 EA	4.90	29.40
			MED			
1149548	TRIPLE THREAT BELT W/YELLOW FLAG - LG	1149548	Yellow	6 EA	4.90	29.40
			LRG			
1149555	TRIPLE THREAT BELT W/YELLOW FLAG - XL	1149555	Yellow	6 EA	4.90	29.40
			XLG			
1149487	TRIPLE THREAT BELT W/RED FLAG - SM	1149487	Red	6 EA	4.90	29.40
			SML			
1149494	TRIPLE THREAT BELT W/RED FLAG - MD	1149494	Red	6 EA	4.90	29.40
			MED			
1149500	TRIPLE THREAT BELT W/RED FLAG - LG	1149500	Red	6 EA	4.90	29.40
			LRG			
1149517	TRIPLE THREAT BELT W/RED FLAG - XL	1149517	Red	4 EA	4.90	19.60
			XLG			
MSWHIFOX	FOX 40 WHISTLE	MSWHIFOX		4 EA	7.00	28.00
BBBGVARR	MAC 12" FIELDSERS GLV-FITS RT HAND	BBBGVARR		2 EA	41.25	82.50
1008074	ULTRASOF FOAM CONE CROSSBARS	1008074		1 SET	75.00	75.00
777XXXXX	WOODEN EGG & SPOON SET	777XXXXX		1 SET	20.30	20.30
1202106	25 Person First Aid Kit	1202106		1 EA	35.00	35.00
VVBUDVT	VOIT BUDGET VOLLEY TRAINER BLUE/YELLOW	VVBUDVT		2 EA	20.00	40.00
1459597	MIKASA VQ2000 BLA	1459597		2 EA	41.25	82.50
VTHDBL5I	VOIT TUFF COATED FOAM HANDBALL 6"	VTHDBL5I		2 EA	24.75	49.50
MSTAP200	MEASURING TAPE 200'	MSTAP200		1 EA	37.80	37.80
VCV4HXXX	VOIT SOFT SHOT VOLLEYBALL	VCV4HXXX		4 EA	17.50	70.00
1369590	Voit Tuff Foam Soccerball #5 Yellow	1369590		4 EA	29.00	116.00

PAID
SEP 28 2026



Invoice Number

934854800

Due Date: 09/06/2026

Contact Us:
1-833-454-4003
BSNSports.Collections
@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO [REDACTED]
Tenns. 1130
Invoice Date: 08/07/2026

Customer #: [REDACTED]
[REDACTED] AREA MIDDLE SCHOOL
Attn: Tim Sharrow
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Ship To: LEHIGHTON AREA MIDDLE SCHOOL
Attn: Tim Sharrow
301 BEAVER RUN RD
LEHIGHTON PA 18235-1130

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

PAID
SEP 8 2026

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Customer #:1427253

Invoice # 934854800
Due Date: 09/06/2026

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$943.00	\$0.00	\$94.30	\$0.00	\$1,037.30	\$0.00	\$1,037.30

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



Invoice Number

934603751

Due Date: 08/15/2026

Contact Us:
1-833-454-4003

BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number

Terms: NYSO

Invoice Date: 07/16/2026

Customer #:

Bill To:

HIGH SCH
Attn: Melissa Hunsicker / Athletics
1275 MAHONING ST
LEHIGHTON PA 18235

Ship To:

LEHIGHTON AREA HIGH SCH
Attn: Melissa Hunsicker / Athletics
1275 MAHONING ST
LEHIGHTON PA 18235

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
336542	SAND BAG ANCHORS (SET OF 4)	1336542		4 SET	29.50	118.00
471258	MARK V BASKETBALL SCOREBOOK	1471258		9 EA	6.75	60.75
JKSX5728	CLASSIC II OTC SOX WHT/BLK MED	NKSX5728100MED	100 - WHT/BLK MED	30 PR	7.00	210.00
JKSX5728	CLASSIC II OTC SOX TM MA/WH MED	NKSX5728677MED	677 - TM MA/WH MED	30 PR	7.00	210.00
8BDSBALL	DIMPLED SOFTBALL-YELLOW	8BDSBALL		1 DZN	36.00	36.00
273687	LARGE PROFILE CONES-ORANGE	1273687		1 DZN	17.50	17.50

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment.
For realtime order status and tracking information go to www.bsnsports.com

John Smith
8/6/26

PAID
SEP 28 2026

All items received - mt

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Customer #: 1114433

Invoice # 934603751
Due Date: 08/15/2026

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$652.25	\$0.00	\$0.00	\$0.00	\$652.25	\$0.00	\$652.25

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Vendor: Cardio-Cardio Partners Inc
PO Box 772834 DETROIT MI 48277

Pymt # 0010029992
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/20/2026 2700000209	90.24 10-2440-610-000-20-500-000-013-0000	8900-0801-01- ZOLL stat-padz I
	07/20/2026 2700000209	90.24 10-2440-610-000-30-800-000-013-0000	8900-0801-01- ZOLL stat-padz I
	07/20/2026 2700000209	269.52 10-2440-610-000-10-200-000-013-0000	11101-000016- Physio-Control I
	Payment Amount:	450.00	

Vendor: Cardio-Cardio Partners Inc
PO Box 772834 DETROIT MI 48277

Pymt # 0010029992
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/20/2026 2700000209	90.24 10-2440-610-000-20-500-000-013-0000	8900-0801-01- ZOLL stat-padz I
	07/20/2026 2700000209	90.24 10-2440-610-000-30-800-000-013-0000	8900-0801-01- ZOLL stat-padz I
	07/20/2026 2700000209	269.52 10-2440-610-000-10-200-000-013-0000	11101-000016- Physio-Control I
	Payment Amount:	450.00	

0010029992

09/28/2026

*****450.00

PAY Four Hundred Fifty and 00/100 Dollars

To the Order of:

Cardio Partners Inc
PO Box 772834
DETROIT MI 48277

NON-NEGOTIABLE



Please remit payment to

P.O. Box 772834

Detroit, MI 48277-2834

Phone : 715-356-0200

Invoice

Invoice #	600377664
Date	07/20/2026
Page	1 of 2
Account #	

Bill to:

Ship to: LEHIGHTON02

Attention-Billing Megan Berezwick
Lehigh Area School District
3 Indian Lane
Lehigh, PA 18235

FID#

Attention-Delivery Megan Berezwick
Megan Berezwick
1000 Union St
Lehigh, PA 18235

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
USA

Customer PO No: 2700000209

Sales Order: CRM460352

Shipping Method: FE

Payment Terms: NET 30 DAYS

No.	Description	Qty/UOM	Serial	Lot No	Product Date	Unit price	Unit Discount	Line Amount
8900-0801-01	Zoll Stat Padz II Pads Single	6/EA		2326	06/06/28	75.00		450.00
11101-000016	Stryker Replacement AED Infant/Child Reduced Energy Electrode	4/EA		611860	11/14/28	168.00		672.00

Received invoice - 07/21/26 (mb)
Received items - 07/22/26
packing slip included
Received Credit Memo - 09/10/26
(-672.00) Attached to invoice.

Total of invoice minus
credit memo - 672.00

780.00

[Handwritten signature]
9/16/26
Approved

PAID
SEP 28 2026



Please remit payment to

P.O. Box 772834

Detroit, MI 48277-2834

Phone : 715-356-0200

Invoice

Invoice #	600377664
Date	07/20/2026
Page	2 of 2
Account #	

Bill to:



Ship to: LEHIGHTON02

Attention-Billing Megan Berezwick

Lehigh Area School District

3 Indian Lane

Lehigh, PA 18235

FID#

Attention-Delivery Megan Berezwick

Megan Berezwick

1000 Union St

Lehigh, PA 18235

Tracking Numbers: 531109929842

Subtotal	1,122.00
Shipping	0.00
Total Tax	0.00
Total \$ Incl. Tax	1,122.00

* indicates that sales tax was applied to this item



Please remit payment to

P.O. Box 772834

Detroit, MI 48277-2834

Phone : 715-356-0200

Credit Memo

Credit Memo #	CREDIT00019834
Date	09/15/2026
Page	1 of 1
Account #	

Bill to:

Ship to: LEHIGHTON02

Attention-Billing

Lehighon Area School District
3 Indian Lane
Lehighon, PA 18235

FID#

Attention-Delivery

Megan Berezwick
1000 Union St
Lehighon, PA 18235

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
USA

Customer PO No: 2700000209

Sales Order: CRM460352

Shipping Method: FE

Payment Terms: NET 30 DAYS

No.	Description	Qty/UOM	Serial	Lot No	Product Date	Unit price	Unit Discount	Line Amount
11101-000016	Stryker Replacement AED Infant/Child Reduced Energy Electrode	-4/EA		611860	11/14/28	168.00		-672.00

[Handwritten signature]
9/10/26
Approved
PAID
SEP 28 2026

* indicates that sales tax was applied to this item

Subtotal	-672.00
Shipping	0.00
Total Tax	0.00
Total \$ Incl. Tax	-672.00

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

Pymt # 0010029993
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/07/2026 2700000266	489.69 10-2818-610-000-00-000-028-000-0000	DIST WIDE TECH SUPPLIES
	Payment Amount:	489.69	

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

Pymt # 0010029993
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/07/2026 2700000266	489.69 10-2818-610-000-00-000-028-000-0000	DIST WIDE TECH SUPPLIES
	Payment Amount:	489.69	

0010029993

09/28/2026

*****489.69

PAY Four Hundred Eighty-Nine and 69/100 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



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AK5AA2Q	08/07/26	
SUBTOTAL	SHIPPING	SALES TAX
\$489.69	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/06/26		\$489.69

Signature

164 1 SP 0.780 E0164X I0245 D15289652490 S2 P11103386 0001:0001



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



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
08/07/26	AK5AA2Q	Net 30 Days				09/06/26
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
07/31/26	DROP SHIP-GROUND	2700000266				10109110
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3589595	CISCO MERAKI DUAL BAND OMNI ANTENNA Manufacturer Part Number: MA-ANT-20 Electronic distribution - NO MEDIA	3	3	0	163.23	489.69

PAID
SEP 28 2026

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	SHIPPING ADDRESS:	SUBTOTAL	\$489.69
JOSH DUHANCIK 847-465-6000 joshduh@cdwg.com	LEHIGHTON AREA SCHOOL DISTRICT ACCTS PAYABLE 1000 UNION ST LEHIGHTON PA 18235-1798	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
6ZZKGX3		AMOUNT DUE	\$489.69



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJS6CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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

Vendor: ContactPa-Contact Paper Group Inc
2284 Paysphere Circle CHICAGO IL 60674

Pymt # 0010029994
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000304	2538.40 10-1110-610-000-20-500-000-050-0000	Supplies MS
	08/31/2026 2700000303	5076.80 10-1110-610-000-10-200-000-020-0000	Teacher Supplies
	08/31/2026 2700000305	3924.00 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	11539.20	

Vendor: ContactPa-Contact Paper Group Inc
2284 Paysphere Circle CHICAGO IL 60674

Pymt # 0010029994
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000304	2538.40 10-1110-610-000-20-500-000-050-0000	Supplies MS
	08/31/2026 2700000303	5076.80 10-1110-610-000-10-200-000-020-0000	Teacher Supplies
	08/31/2026 2700000305	3924.00 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	11539.20	

0010029994

09/28/2026

*****11,539.20

PAY Eleven Thousand Five Hundred Thirty-Nine and 20/100 Dollars

To the Order of:

Contact Paper Group Inc
2284 Paysphere Circle
CHICAGO IL 60674

NON-NEGOTIABLE



CONTRACT PAPER GROUP, INC.

1013 Portage Trail - Unit 2
Cuyahoga Falls, OH 44221
Tel. (330) 896-6878 * Fax (330) 896-6886

ORIGINAL INVOICE

Invoice No.	Date	Page
43010067701	08/31/26	1 of 1

NOTE: Remittances for CPG have not changed.
Please be aware of suspicious requests to change
remittance. Contact our credit department if you
have any questions.

Ship Via: Truck

S O L D T O	LEHIGHTON AREA SCH DIST 1000 UNION ST LEHIGHTON, PA 18235-1700
--------------------------------	--

S H I P T O	LEHIGHTON MIDDLE SCHOOL 301 BEAVER RUN ROAD LEHIGHTON, PA 18235
--------------------------------	---

Our Order No:	430100677
---------------	-----------

Cust PO No:	270000304
-------------	-----------

Account No.	Location	Class	Sales Person	Payment Terms	Ship Date
LEH377	43NJ	WH	MASTURZO,N. B50	Net 30 Days	08/31/26

Shipped Quantity	Description	Item No	Unit Price	Amount (USD)
------------------	-------------	---------	------------	--------------

80 CTN	8-1/2X11 20BS 10.00M		31.73 CTN	2,538.40
4,000 LBS	XEROGRAPHIC COPY PAPER 92BRT WHITE	ND1-WB1120		

*
Please consider receiving your invoices via email in the
future. Notify your credit contact or email your request
to emailadd@cpgbid.com to make this change.
THANK YOU
*

PAID
SEP 28 2026

*Rec'd
9/28/26
ef*

Total Shipping Weight: 4,000 LBS

Remit to: 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE TOTAL 2,538.40



CONTRACT PAPER GROUP, INC.

1013 Portage Trail - Unit 2
Cuyahoga Falls, OH 44221
Tel. (330) 896-6878 * Fax (330) 896-6886

ORIGINAL INVOICE

Invoice No.	Date	Page
43010067801	08/31/26	1 of 1

NOTE: Remittances for CPG have not changed.
Please be aware of suspicious requests to change
remittance. Contact our credit department if you
have any questions.

Ship Via: Truck

SOLD TO

LEHIGHTON AREA SCH DIST
1000 UNION ST
LEHIGHTON, PA 18235-1700

SHIP TO

LEHIGHTON ELEM SCH
3 INDIAN LANE
LEHIGHTON, PA 18235

Our Order No: 430100678

Cust PO No: 270000303

Account No.	Location	Class	Sales Person	Payment Terms	Ship Date
LEH377	43NJ	WH	MASTURZO, N. B50	Net 30 Days	08/31/26

Shipped Quantity	Description	Item No	Unit Price	Amount (USD)
------------------	-------------	---------	------------	--------------

160 CTN	8-1/2X11 20BS 10.00M		31.73 CTN	5,076.80
8,000 LBS	XEROGRAPHIC COPY PAPER 92BRT WHITE	ND1-WB1120		

*
Please consider receiving your invoices via email in the future. Notify your credit contact or email your request to emailadd@cpgbid.com to make this change.
THANK YOU
*

PAID
SEP 28 2026

*RCG
H/K
Hogan
CP 9/1/26*

Total Shipping Weight: 8,000 LBS

Remit to: 2284 PAYSHERE CIRCLE CHICAGO, IL 60674

INVOICE TOTAL
5,076.80



CPG

CONTRACT PAPER GROUP, INC.

1013 Portage Trail - Unit 2
Cuyahoga Falls, OH 44221
Tel. (330) 896-6878 * Fax (330) 896-6886

ORIGINAL INVOICE

Invoice No.	Date	Page
43010067601	08/31/26	1 of 1

NOTE: Remittances for CPG have not changed.
Please be aware of suspicious requests to change
remittance. Contact our credit department if you
have any questions.

Ship Via: Truck

S
O
L
D

T
O

LEHIGHTON AREA SCH DIST
1000 UNION ST
LEHIGHTON, PA 18235-1700

LEHIGHTON HIGH SCH
1 INDIAN LANE
LEHIGHTON, PA 18235

S
H
I
P

T
O

Our Order No: 430100676

Cust PO No: 270000305

Account No.	Location	Class	Sales Person	Payment Terms	Ship Date
LEH377	43NJ	WH	MASTURZO,N. B50	Net 30 Days	08/31/26

Shipped Quantity	Description	Item No	Unit Price	Amount (USD)
------------------	-------------	---------	------------	--------------

120 CTN	8-1/2X11 20BS 10.00M		32.70 CTN	3,924.00
6,000 LBS	XEROGRAPHIC COPY PAPER 92BRT WHITE	ND1-WB1120		

*
Please consider receiving your invoices via email in the
future. Notify your credit contact or email your request
to emailadd@cpgbid.com to make this change.
THANK YOU
*

PAID
SEP 28 2025

*Rec'd
R/K
8/28/26
ez 9/1/26*

Total Shipping Weight: 6,000 LBS

Remit to: 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE TOTAL
3,924.00

Vendor: G.S. DESI-G.S. Designs
24 North Chestnut St PALMYRA PA 17078

Pymt # 0010029995
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000038	941.25 10-3250-610-000-00-000-002-000-0000	Athletic Uniform Replacements
	Payment Amount:	941.25	

Vendor: G.S. DESI-G.S. Designs
24 North Chestnut St PALMYRA PA 17078

Pymt # 0010029995
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000038	941.25 10-3250-610-000-00-000-002-000-0000	Athletic Uniform Replacements
	Payment Amount:	941.25	

0010029995

09/28/2026

*****941.25

PAY Nine Hundred Forty-One and 25/100 Dollars

To the Order of:

G.S. Designs
24 North Chestnut St
PALMYRA PA 17078

NON-NEGOTIABLE



Phone (717) 838-8365 Fax (717) 838-0700 Palmyra, PA 17078
24 North Chestnut St.

Invoice

DATE	INVOICE #
6/19/2026	25664

BILL TO
Lehigh School District One Indian Lane Lehigh, PA 18235

SHIP TO
Tennis

P.O. NO.	DUE DATE	REP	SHIP DATE	SHIP VIA	PROJECT
2700000038	8/9/2026	GSS	7/10/2026	Federal Express	Lehigh Tennis

ITEM	DESCRIPTION	Color	QTY	RATE	AMOUNT
UA Player's Gear	Ws Quickturn Core Shirt #UJ5JS1W 3-S,4-M,2-L,1-XL	Maroon	10	36.25	362.50
UA Player's Gear	Quickturn Core Shirt #UJ5JS1M 2-S,4-M,6-L,2-XL,1-XXL	Maroon	15	36.25	543.75
S&H	Shipping and Handling		1	35.00	35.00
	Sales Tax			6.00%	0.00

PAID
SEP 28 2026

[Handwritten signature]
9/14/25

All items received - mth	Total	\$941.25
--------------------------	--------------	----------

A 1 1/2% per month Service Charge is added on the unpaid balance on accounts over 30 days. This is an 18% Annual Percentage Rate.

Vendor: GIANT F00-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010029996
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/03/2026 2700000034	57.88 10-1110-610-000-30-800-000-080-0000	HS Supplies
	08/26/2026 2700000034	59.91 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/02/2026 2700000034	170.37 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/10/2026 2700000034	89.09 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/14/2026 2700000034	122.22 10-1110-610-000-30-800-000-080-0000	HS Supplies
Payment Amount:		499.47	

Vendor: GIANT F00-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010029996
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/03/2026 2700000034	57.88 10-1110-610-000-30-800-000-080-0000	HS Supplies
	08/26/2026 2700000034	59.91 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/02/2026 2700000034	170.37 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/10/2026 2700000034	89.09 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/14/2026 2700000034	122.22 10-1110-610-000-30-800-000-080-0000	HS Supplies
Payment Amount:		499.47	

0010029996

09/28/2026

*****499.47

PAY Four Hundred Ninety-Nine and 47/100 Dollars

To the Order of:

Giant Food Store
Ahold Delhaize USA
PO Box 198169
ATLANTA GA 30384

NON-NEGOTIABLE

Store # 6320
Date 9-10-2026

Customer
Account No. 222865
TaxExempt# 76-13550

Name Lehigh Valley Middle School P.O. No. _____
Address 301 Beaver Run Road Lehigh Valley
(Street) (City) (State) (Zip Code)

[illegible]

Form #467
Revised 10/02/25

DUPLICATE RECEIPT*DUPLICATE RECEIPT

**ahold
delhaize USA**

Store # 6320
Date 9/11/26

Please pay from this invoice.
TERMS : NET 10 DAYS

Payments accompanied by remittance copy of this invoice should be mailed to:

Ahold Delhaize USA, Inc.
PO Box 198169
Atlanta, GA 30384-8169

Customer
Account No. 722865

TaxExempt# 761554503

Name LASD P.O. No. _____
Address 301 Brown Run Rd Lehigh PA 18235
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Print			
Customer's Signature			
Employee's Name Print		TOTAL	N182.02

Retain Store Copy for 8 Weeks

Shred upon completion of retention period

White – General Office Copy

Yellow – Store Copy

Pink – Remittance / Customer Copy

Form #467
Revised 10/02/25

1 @ 5/8.00	CO. M&K HIN. HS	1.00 T
PRICE YOU PAY	BONUS BUY SAVINGS	0.12-T
1 @ 5/5.00		0.88
PRICE YOU PAY	C1 ALDE LHS7.5Z	1.00 T
1 @ 5/5.00	BONUS BUY SAVINGS	0.12-T
PRICE YOU PAY	C1 FRSH BRZ LHS	1.00 T
PRICE YOU PAY	BONUS BUY SAVINGS	0.12-T
		0.88
MEAT		
ZATAR ANDU SAUS		4.49 F
ZATAR ANDU SAUS		4.49 F
FS CHKN BRST		9.59 F
PRODUCE		
ONION YELLOW 3LB		3.49 F
2 @ 4/5.00		2.50 F
GREEN PEPPERS		2.39 F
CELEXY SLEEVE		
1 @ 2/6-.00	5 BULB GARLIC	3.00 F
TAX		0.38
TAX EXEMPTION		0.38-
**** BALANCE		122.22

Payment Type: ACCT RECEIV		
Account: 222865		
Payment Amt: \$122.22		
09/14/26 12:51pm		

ACCT RECEIV		122.22
CHANGE		0.00
TOTAL NUMBER OF ITEMS SOLD =		37
***** SAVINGS SUMMARY *****		
Card Savings:	3.98	
Your Total Savings:		3.98
TAX EXEMPT ID: *****5503		
09/14/26 12:51pm 6320 16 87 185		
2026 CARD SAVINGS		
\$343.29		

**ahold
delhaize** **USA**

Store # 6520
Date 9/2/26

Customer
Account No. 222865

TaxExempt# 76-135503

Revised 10/02/25

[illegible]

**ahold
delhaize** USA

Please pay from this invoice.
TERMS : NET 10 DAYS

Ahold Delhaize USA, Inc.
PO Box 198169
Atlanta, GA 30384-8169

Customer
Account No. 222865
TaxExempt# 76-13556-3

Form #467
Revised 10/02/25

ACCT RECEIV	59.91
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	20

Vendor: HARRISTE-Harris Technology Services, Inc.
PO Box 820205 PHILADELPHIA PA 19182-0205

Pymt # 0010029997
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/20/2026 2700000002	100377.63 10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
	Payment Amount:	100377.63	

Vendor: HARRISTE-Harris Technology Services, Inc.
PO Box 820205 PHILADELPHIA PA 19182-0205

Pymt # 0010029997
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/20/2026 2700000002	100377.63 10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
	Payment Amount:	100377.63	

0010029997

09/28/2026

*****100,377.63

PAY One Hundred Thousand Three Hundred Seventy-Seven and 63/100 Dollars

To the Order of:

Harris Technology Services, Inc.
PO Box 820205
PHILADELPHIA PA 19182-0205

NON-NEGOTIABLE



HARRIS

INVOICE

#8069

PAID
SEP 28 2026

FROM
Harris Technology Services
991 S Bolmar Street
West Chester, PA 19382
(877) 877-9080
ar@hts.pro

BILL TO
Lehigh School District
Attn: Accounts Payable
1000 Union Street
Lehigh, PA 18235

SHIP TO
Main
Attn: John Orsulak
1000 Union Street
Lehigh, PA 18235

INVOICE TOTAL	DUE DATE	INVOICE DATE	TERMS	PO #
\$83,100.34	09/19/2026	08/20/2026	Net 30 days	2700000002 / 1712065

Application for Progress Billing 9/8/26

Project: Lehigh Area SD-Exterior Cameras-PEPPM

DESCRIPTION	SCHEDULED	PRIOR BILLED	THIS PERIOD	TOTAL TO DATE	REMAINING	%
Services / Labor	\$34,347.00	—	\$0.00	—	\$34,347.00	—

Products

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CH63-E Outdoor Four-Camera Multisensor Camera, 2TB, 30 Days Max	10	\$2,813.33	\$28,133.30
Verkada CD53-E Outdoor Dome Camera, 5MP, Zoom Lens, 256GB of Storage, Maximum 30 Days of Retention	12	\$1,004.33	\$12,051.96
Verkada CD43-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention	1	\$803.33	\$803.33
Verkada 5-Year Four-Camera Multisensor License, Capacity Increase	10	\$2,009.33	\$20,093.30
Verkada 5-Year Camera License, Capacity Increase	15	\$669.33	\$10,039.95
VERKADA CORNER MOUNT	16	\$133.33	\$2,133.28
ARM MOUNT	10	\$66.33	\$663.30
Four-Camera Multisensor Pendant Cap Mount	10	\$93.13	\$931.30
VERKADA LARGE ARM MOUNT (PTZ)	6	\$106.53	\$639.18
Verkada Two-Camera Multisensor Pendant Cap Mount	6	\$73.03	\$438.18
Verkada Angle Mount, 30 deg	1	\$99.83	\$99.83
Verkada Camera Weather Shield	1	\$52.93	\$52.93
23-4P UNS SOL CMP C6 Blu Jkt - 1000 FT	3	\$418.50	\$1,255.50
Lift Rental	5	\$1,250.00	\$6,250.00
Miscellaneous Conduit Connectors, Straps and Fittings	1	\$715.00	\$715.00
One time manufacturer discount	1	-\$1,200.00	-\$1,200.00
Products Subtotal			\$83,100.34

Products / Other	\$83,100.34
Sales Tax	\$0.00

BALANCE DUE	\$83,100.34
--------------------	--------------------

Questions about this invoice?

Questions about a charge? Contact your HTS team on the right before the due date so we can resolve it without delaying payment. On the left is who we have on file for you — let us know if it needs updating.

Your contacts on file

Billing Contact

Accounts Payable
acitro@lehighton.org
(610) 377-4490

Client Contact

John Orsulak
jorsulak@lehighton.org
(610) 377-7880

Your HTS team

Accounts Receivable

Harris Technology Services
ar@hts.pro
(877) 877-9080

Project Manager

Blaine Oldford
boldford@harristechnologyservices.com
(111) 111-1111

PAYMENT INFORMATION

ACH / Wire

Bank: PNC Bank, N.A.
Routing: 031000053
Account: 8511537287
SWIFT: PNCCUS33

Account Name

Harris Technology Services, Inc.

Remit To

Harris Technology Services, Inc.
PO Box 820205
Philadelphia, PA 19182-0205



PAY ONLINE

Scan Pay Online to pay securely by card or ACH. Please reference your invoice number on other payments. Questions? ar@hts.pro | (877) 877-9080

A monthly late fee of 3% of the total due will be charged on overdue payments. All discrepancies must be reported within 14 days from the date of this invoice; otherwise it is assumed to be correct.



HARRIS

INVOICE

#7993

FROM

Harris Technology Services
991 S Bolmar Street
West Chester, PA 19382
(877) 877-9080
ar@hts.pro

BILL TO

Lehigh School District
Attn: Accounts Payable
1000 Union Street
Lehigh, PA 18235

SHIP TO

Main
Attn: John Orsulak
1000 Union Street
Lehigh, PA 18235

PAID
SEP 28 2026

INVOICE TOTAL	DUE DATE	INVOICE DATE	TERMS	PO #
\$17,277.29	09/04/2026	08/05/2026	Net 30 days	2700000002 / 1712065

Application for Progress Billing 9/8/26

Project: Lehigh Area SD-Exterior Cameras-PEPPM

DESCRIPTION	SCHEDULED	PRIOR BILLED	THIS PERIOD	TOTAL TO DATE	REMAINING	%
-------------	-----------	--------------	-------------	---------------	-----------	---

Products

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Verkada CF83-E Outdoor Fisheye Camera, 12MP, Fixed Lens, 512GB of Storage, Maximum 30 Days of Retention	1	\$1,205.33	\$1,205.33
Verkada CY53-E Outdoor Two-Camera Multisensor, 2x5MP, Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	6	\$1,473.33	\$8,839.98
Verkada 5-Year Two-Camera Multisensor License, Capacity Increase	6	\$1,205.33	\$7,231.98
Products Subtotal			\$17,277.29

Products / Other	\$17,277.29
Sales Tax	\$0.00

BALANCE DUE \$17,277.29

Questions about this invoice?

Questions about a charge? Contact your HTS team on the right before the due date so we can resolve it without delaying payment. On the left is who we have on file for you — let us know if it needs updating.

Your contacts on file

Billing Contact
Accounts Payable
acitro@lehigh.org
(610) 377-4490

Client Contact
John Orsulak
jorsulak@lehigh.org
(610) 377-7880

Your HTS team

Accounts Receivable
Harris Technology Services
ar@hts.pro
(877) 877-9080

Project Manager
Blaine Oldford
boldford@harristechnologyservices.com
(111) 111-1111

PAID
SEP 28 2024

PAYMENT INFORMATION

ACH / Wire

Bank: PNC Bank, N.A.
Routing: 031000053
Account: 8511537287
SWIFT: PNCCUS33

Account Name

Harris Technology Services, Inc.

Remit To

Harris Technology Services, Inc.
PO Box 820205
Philadelphia, PA 19182-0205



PAY ONLINE

Scan Pay Online to pay securely by card or ACH. Please reference your invoice number on other payments. Questions? ar@hts.pro | (877) 877-9080

A monthly late fee of 3% of the total due will be charged on overdue payments. All discrepancies must be reported within 14 days from the date of this invoice; otherwise it is assumed to be correct.

Vendor: HORNUNACH-Hornung's Ace Hardware
6005 Blue Bird Ave HARRISBURG PA 17112

Pymt # 0010029998
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/03/2026 2700000053	562.50 10-2620-610-000-10-200-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	62.50 10-2620-610-000-00-100-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	312.50 10-2620-610-000-20-500-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	312.50 10-2620-610-000-30-800-000-026-0000	2026-2027 school year supply o
	Payment Amount:	1250.00	

Vendor: HORNUNACH-Hornung's Ace Hardware
6005 Blue Bird Ave HARRISBURG PA 17112

Pymt # 0010029998
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/03/2026 2700000053	562.50 10-2620-610-000-10-200-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	62.50 10-2620-610-000-00-100-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	312.50 10-2620-610-000-20-500-000-026-0000	2026-2027 school year supply o
	09/03/2026 2700000053	312.50 10-2620-610-000-30-800-000-026-0000	2026-2027 school year supply o
	Payment Amount:	1250.00	

0010029998

09/28/2026

*****1,250.00

PAY One Thousand Two Hundred Fifty and 00/100 Dollars

To the Order of:

Hornung's Ace Hardware
6005 Blue Bird Ave
HARRISBURG PA 17112

NON-NEGOTIABLE

HORNUNGS FAMILY HOME CTR INC
6005 BLUEBIRD AVE
LINGLESTOWN, PA 17112

PAGE NO 1

PHONE: (717) 545-1222

SOLD TO: LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON PA 18235
610-377-4490

TERMS: 2%/10TH NET 20TH

DATE: 9/3/26 TIME: 12:02
CLERK: ETHAN TERMINAL: 569
SALESPERSON:
TAX: 999 NON TAXABLE

REFERENCE:
JOB NO: 000

SHIP TO:

INVOICE: 473855

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION
1	30	EA	3296035	BATTERY ALKALINE AA 20PK	30	22.99	19.00	/EA	570.00
2	20	EA	3296043	BATTERY ALKLN AAA 20PK	20	22.99	19.00	/EA	380.00
3	20	EA	36231	DUR BATT LTHM 223 1PK	20	17.99	15.00	/EA	300.00

PAID
SEP 28 2026

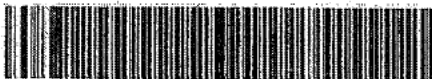
93.26

TAXABLE 0.00
NON-TAXABLE 1250.00
SUBTOTAL 1250.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 1250.00

TAX AMOUNT 0.00

TOTAL 1250.00



YOU SAVED: 259.30
TOT WT: 45.00

X _____
Received By

Vendor: INSTRUM01-Instrumentation Associates Inc.
88 Glocker Way #352 POTTSTOWN PA 19465

Pymt # 0010029999
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/17/2026 2700000348	590.00 10-2440-610-000-10-200-000-013-0000	Calibration- Calibration of up
	08/17/2026 2700000348	147.50 10-2440-610-000-20-500-000-013-0000	Calibration- Calibration of up
	08/17/2026 2700000348	147.50 10-2440-610-000-30-800-000-013-0000	Calibration- Calibration of up
	Payment Amount:	885.00	

Vendor: INSTRUM01-Instrumentation Associates Inc.
88 Glocker Way #352 POTTSTOWN PA 19465

Pymt # 0010029999
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/17/2026 2700000348	590.00 10-2440-610-000-10-200-000-013-0000	Calibration- Calibration of up
	08/17/2026 2700000348	147.50 10-2440-610-000-20-500-000-013-0000	Calibration- Calibration of up
	08/17/2026 2700000348	147.50 10-2440-610-000-30-800-000-013-0000	Calibration- Calibration of up
	Payment Amount:	885.00	

0010029999

09/28/2026

*****885.00

PAY Eight Hundred Eighty-Five and 00/100 Dollars

To the Order of:

Instrumentation Associates Inc.
88 Glocker Way #352
POTTSTOWN PA 19465

NON-NEGOTIABLE



Instrumentation Associates, Inc.

88 Glocker Way # 352 Pottstown, PA 19465	Phone #	Date	Invoice #
	610-992-3300	8/17/2026	976988

Bill To

Lehigh Area School District
Attn: Account Payable
1000 Union Street
Lehigh, PA 18235

Ship To

S.O. No.	P.O. Number	Terms	Account #	Ship	Via	
	Mellisa H	NET 15 ...	4567	8/17/2026	UPS...	
Quantity	Item Code	Description			Price Each	Amount
1	Calibration	Calibration of up to 6 screening audiometers - on site			885.00	885.00
PAID SEP 28 2026 9/15/26 approved Received invoice - 08/19/26 *calibration was completed on site. (mb)						

There will be a 3% service charge applied to total invoice for all credit card payments.
A 1.5% monthly late charge will be applied to past due invoices after 45 days.
Thank you for your business.

Total

\$885.00

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

Pymt # 0010030000
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 10518695 - White Winter H
	09/04/2026 2700000281	98.00 10-1110-610-000-20-500-000-050-0000	SKU# 10512921 - Ubi Caritas Vi
	09/04/2026 2700000281	110.00 10-1110-610-000-20-500-000-050-0000	SKU# 1748672 - Under the Sea A
	09/04/2026 2700000281	110.00 10-1110-610-000-20-500-000-050-0000	SKU# 11620722 - Here Comes the
	09/04/2026 2700000281	15.00 10-1110-610-000-20-500-000-050-0000	SKU# 958298 - 80-3 File Finder
	09/04/2026 2700000281	8.00 10-1110-610-000-20-500-000-050-0000	SKU# 10845620 - Musidex Choral
	09/04/2026 2700000281	49.50 10-1110-610-000-20-500-000-050-0000	SKU# 10747515 - 802 Choral Fol
	09/04/2026 2700000281	101.01 10-1110-610-000-20-500-000-050-0000	SKU# 10535506 - Music Staff Dr
	09/04/2026 2700000281	19.99 10-1110-610-000-20-500-000-050-0000	SKU# 11642218 - Navigating Mus
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 3012796 - Al Shlosa D'Va
	09/04/2026 2700000281	39.95 10-1110-610-000-20-500-000-050-0000	SKU# 11312312F - Shenandoah VL
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 3297833 - Hawaiian Roller
	09/04/2026 2700000281	84.00 10-1110-610-000-20-500-000-050-0000	SKU# 1556786 - Night of Silenc
	09/04/2026 2700000281	29.99 10-1110-610-000-20-500-000-050-0000	SKU# 10274390 - Putting The Sh
	09/04/2026 2700000281	32.99 10-1110-610-000-20-500-000-050-0000	Shipping & Handling
Payment Amount:		998.43	

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

Pymt # 0010030000
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 10518695 - White Winter H
	09/04/2026 2700000281	98.00 10-1110-610-000-20-500-000-050-0000	SKU# 10512921 - Ubi Caritas Vi
	09/04/2026 2700000281	110.00 10-1110-610-000-20-500-000-050-0000	SKU# 1748672 - Under the Sea A
	09/04/2026 2700000281	110.00 10-1110-610-000-20-500-000-050-0000	SKU# 11620722 - Here Comes the
	09/04/2026 2700000281	15.00 10-1110-610-000-20-500-000-050-0000	SKU# 958298 - 80-3 File Finder
	09/04/2026 2700000281	8.00 10-1110-610-000-20-500-000-050-0000	SKU# 10845620 - Musidex Choral
	09/04/2026 2700000281	49.50 10-1110-610-000-20-500-000-050-0000	SKU# 10747515 - 802 Choral Fol
	09/04/2026 2700000281	101.01 10-1110-610-000-20-500-000-050-0000	SKU# 10535506 - Music Staff Dr
	09/04/2026 2700000281	19.99 10-1110-610-000-20-500-000-050-0000	SKU# 11642218 - Navigating Mus
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 3012796 - Al Shlosa D'Va
	09/04/2026 2700000281	39.95 10-1110-610-000-20-500-000-050-0000	SKU# 11312312F - Shenandoah VL
	09/04/2026 2700000281	100.00 10-1110-610-000-20-500-000-050-0000	SKU# 3297833 - Hawaiian Roller
	09/04/2026 2700000281	84.00 10-1110-610-000-20-500-000-050-0000	SKU# 1556786 - Night of Silenc
	09/04/2026 2700000281	29.99 10-1110-610-000-20-500-000-050-0000	SKU# 10274390 - Putting The Sh
	09/04/2026 2700000281	32.99 10-1110-610-000-20-500-000-050-0000	Shipping & Handling
Payment Amount:		998.43	

0010030000

09/28/2026

*****998.43

PAY Nine Hundred Ninety-Eight and 43/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

**Bill To:**

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

Ship To:

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

M. H. O'Neil
9/17/26

Invoice Date

09/04/26

INVOICE #

368767163

Terms

30 NET

Due: 10/04/26

Purchase Order #

2700000281

Bid/Contract #

Ship Via

G-BEST WAY
GROUND**Sold to:** Lehighton Area Middle School

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
[REDACTED]	08/11/26	[REDACTED]	Cunfer, Tami	250 ATL	09/04/26	09/04/26

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10535506, Music Staff Dry Erase Board 11 x 16 pack of 12-	1	1	\$ 101.01	\$ 101.01
2	11642218, Navigating Music Appreciation through Interpretation-	1	1	\$ 19.99	\$ 19.99

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.com
billing@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	\$ 121.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 121.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 121.00

PAID
SEP 28 2026

**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
SEP 28 2026

M. H. O'Neil
9/11/26

Invoice Date

08/14/26

INVOICE #

368692057

Terms

30 NET

Due: 09/13/26

Purchase Order #

2700000281

Bid/Contract #

Ship Via

G-BEST WAY
GROUND**Sold to:** Lehighon Area Middle School

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
	08/11/26		Cunfer, Tami	250 ATL	08/14/26	08/14/26

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
2	10518695, White Winter Hymnal-	40	40	\$ 2.50	\$ 100.00
3	3012796, Al Shlosa D'Varim-	40	40	\$ 2.50	\$ 100.00
4	3297833, Hawaiian Roller Coaster Ride-	40	40	\$ 2.50	\$ 100.00
5	1748672, Under the Sea-	40	40	\$ 2.75	\$ 110.00
6	1556786, Night of Silence-	40	40	\$ 2.10	\$ 84.00
7	10274390, PUTTING THE SHOW IN CHOIR-	1	1	\$ 29.99	\$ 29.99
8	10512921, Ubi Caritas-	40	40	\$ 2.45	\$ 98.00
9	11620722, Here Comes the Sun-	40	40	\$ 2.75	\$ 110.00
10	958298, 80-3 FILE FINDER BOXES-CHORAL- EACH-	20	20	\$ 0.75	\$ 15.00
11	10845620, Musidex Choral Filing Envelopes 12-inch x 9-inch-	20	20	\$ 0.40	\$ 8.00
12	10747515, 802 Choral Folder Black with Strings-	3	3	\$ 16.50	\$ 49.50

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

*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	\$ 804.49
Tax	\$ 0.00
Shipping/Handling*	\$ 32.99
Additional Fees	\$ 0.00
TOTAL	\$ 837.48
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 837.48

**Bill To:**

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

Ship To:

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

Mr. H. J. [Signature]
9/17/26

Invoice Date

08/11/26

INVOICE #

368684227

Terms

30 NET

Due: 09/10/26

Purchase Order #

2700000281

Bid/Contract #

Ship Via

G-BEST WAY
GROUND**Sold to:** Lehighton Area Middle School

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
	08/11/26		Cunfer, Tami	101 EXT	08/11/26	08/11/26

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11312312F, Shenandoah VLRP Digital Download-	1	1	\$ 39.95	\$ 39.95

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.com
billing@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	\$ 39.95
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 39.95
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 39.95

PAID
SEP 28 2026

Vendor: MCGRAW-03-McGraw-Hill LLC
LOCKBOX 71545 CHICAGO IL 60694-1545

Pymt # 0010030002
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/20/2026 2700000299	386.34 10-2260-650-000-20-500-000-060-0000	Curr Tech Supplies MS
	08/24/2026 2700000004	46783.85 10-1110-640-000-30-800-000-060-0000	Reveal Math (HS)
	Payment Amount:	47170.19	

Vendor: MCGRAW-03-McGraw-Hill LLC
LOCKBOX 71545 CHICAGO IL 60694-1545

Pymt # 0010030002
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/20/2026 2700000299	386.34 10-2260-650-000-20-500-000-060-0000	Curr Tech Supplies MS
	08/24/2026 2700000004	46783.85 10-1110-640-000-30-800-000-060-0000	Reveal Math (HS)
	Payment Amount:	47170.19	

0010030002

09/28/2026

*****47,170.19

PAY Forty-Seven Thousand One Hundred Seventy and 19/100 Dollars

To the Order of:

McGraw-Hill LLC
LOCKBOX 71545
CHICAGO IL 60694-1545

NON-NEGOTIABLE

**CUSTOMER ORDER****ORIGINAL INVOICE**

SEND SERVICE INQUIRIES TO

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

141334167001

INVOICE NO

20-AUG-2026

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-437-3715

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT:

SHIP TO A

LEHIGHTON AREA SCH DIST
1000 UNION ST
ADMIN OFFICE
LEHIGHTON PA 18235

LEHIGHTON AREA SCH DIST
1000 UNION ST
ADMIN OFFICE
LEHIGHTON PA 18235

(Bill To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:	2700000299	TERMS:	NET 30 DAYS	FUTURE BILL DATE:		SALES ORDER #:	74224508
SHIP VIA:		SHIP TERMS:		DELIVERY NO:			
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780076721269	0076721264	MHE GLENCOE MATH ACCELERATED ETEACHER EDITION ONLINE 1 YEAR SUBSCRIPTION 2017 1 : 18-AUG-26 - 18- AUG-27	2	193.17	NET		386.34
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhcoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.				SUBTOTAL → SALES TAX → SHIPPING & HANDLING → INVOICE TOTAL (USD) → PREPAYMENT →	386.34 0.00 0.00 386.34 0.00
CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.							

PAID
SEP 28 2026

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PAGE 1 OF 1

REMITTANCE COPY

McGraw Hill will never ask for banking
information or ask to change
remittance information Via email

For Your Convenience pay by

Wire or Money Transfer:

Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
PO BOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

LEHIGHTON AREA SCH DIST
1000 UNION ST
ADMIN OFFICE
LEHIGHTON PA 18235

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER

INVOICE NUMBER

141334167001

AMOUNT DUE

386.34

**CUSTOMER ORDER****DEBIT_MEMO**

SEND SERVICE INQUIRIES TO

SEND RETURNS TO
McGraw Hill LLC

SAN# 200-254x

141085588001A

24-AUG-2026

DEBIT_MEMO NO

DATE

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

BILL TO ACCT:

SHIP TO ACCT:

EDI/SAN:

LEHIGHTON AREA SCH DIST
1000 UNION ST
ADMIN OFFICE
LEHIGHTON PA 18235

(Bill To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:		2700000004	TERMS:		NET 30 DAYS		FUTURE BILL DATE:		SALES ORDER #:						
SHIP VIA:						SHIP TERMS:			DELIVERY NO:						
ISBN		MHID		AUTHOR & TITLE		QUANTITY		PRICE		DISCOUNT		TAXED		NET EXTENDED PRICE	
				As a part of extended payment term plan 08/31/2026		1				0%				46,783.85	
				ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.								SUBTOTAL →		46,783.85	
												SALES TAX →		0.00	
												SHIPPING & HANDLING →		0.00	
												DEBIT_MEMO TOTAL (USD) →		46,783.85	
												PREPAYMENT →		0.00	

CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.

PAID
SEP 28 2026McGraw-Hill respects your privacy. We use your contact information to fulfill your requests and service your account. You can go to <http://preferences.mheducation.com> to indicate your preferences for the treatment of your contact information, review your data, or to ask questions. View The McGraw-Hill Customer Privacy Policy at <http://www.mheducation.com/privacy-and-cookie-notice>

PAGE 1 OF 1

REMITTANCE COPYMcGraw Hill will never ask for banking
information or ask to change
remittance information via email

For Your Convenience pay by

Wire or Money Transfer:Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWIFT: HATRUS44
ACCOUNT NUMBER: 3284429

REMIT TO

McGraw Hill LLC
PO BOX 71545
CHICAGO IL 60694-1545
UNITED STATES

BILL TO

LEHIGHTON AREA SCH DIST
1000 UNION ST
ADMIN OFFICE
LEHIGHTON PA 18235

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER

DEBIT_MEMO NUMBER

AMOUNT DUE

46,783.85

8/24/26

Vendor: M-F ATHLE-MFAC LLC
1600 Division Rd WEST WARWICK RI 02893-7504

Pymt # 0010030003
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/10/2026 2700000360	471.30 10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
	Payment Amount:	471.30	

Vendor: M-F ATHLE-MFAC LLC
1600 Division Rd WEST WARWICK RI 02893-7504

Pymt # 0010030003
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/10/2026 2700000360	471.30 10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
	Payment Amount:	471.30	

0010030003

09/28/2026

*****471.30

PAY Four Hundred Seventy-One and 30/100 Dollars

To the Order of:

MFAC LLC
1600 Division Rd
WEST WARWICK RI 02893-7504

NON-NEGOTIABLE



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To

Melissa Hunsicker - Athletics
Leighton High School
1 Indian Lane
Leighton PA 18235

Ship To

Kyle Spotts - Track & Field
Leighton Area High School
1 Indian Lane
Leighton PA 18235

Customer #

CUS372270

PO #

2700000360

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV424378	Net 30	09/10/2026	10/10/2026	McBride, Jeff Ext. 111	UPS Ground

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Retail Price	Your Discounted Price	Extended Discounted Price
1	1213-08-1 3/4-Black First Place Superband 08 1 3/4" Black	5	EA	0	5	\$39.95	\$27.00	\$135.00
2	1213-10-2 1/2-Black First Place Superband 10 2 1/2" Black Estimated Shipping Date: 09/23/2026	0	EA	0	0	\$48.95	\$33.00	\$0.00
3	1220-03-Pack-Heavy-Blue First Place Mini Band XL 03 Pack of 10 Heavy Blue	1	EA	0	1	\$35.00	\$27.95	\$27.95
4	1220-04-Pack-Extra Heavy-Black First Place Mini Band XL 04 Pack of 10 Extra Heavy Black	1	EA	0	1	\$37.50	\$29.95	\$29.95
5	1233-02-Pack-Medium-Green First Place Mini Band Elites 02 Pack of 10 Medium Green Estimated Shipping Date: 09/23/2026	0	EA	1	0	\$37.50	\$28.50	\$0.00
6	1203-01 Wall Mounted Tubing and Jump Rope Rack	1	EA	0	1	\$59.95	\$59.95	\$59.95

PAID
SEP 28 2026

(Signature) 9/14/26

All items received
(Signature)

Questions? I'm here to help, please contact me anytime.

Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Subtotal	\$252.85
Shipping	\$24.95
Tax	\$0.00
Total	\$277.80
Payments/Credits	\$0.00
Amount Due	\$277.80
(Total Discounts Applied: \$168.10)	

PAID
SEP 28 2025

Have questions? I'm here to help, please contact me anytime.

Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To

Melissa Hunsicker - Athletics
Leighton High School
1 Indian Lane
Leighton PA 18235

Ship To

Kyle Spotts - Track & Field
Leighton Area High School
1 Indian Lane
Leighton PA 18235

Customer #

CUS372270

PO #

2700000360

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV424674	Net 30	09/11/2026	10/11/2026	McBride, Jeff Ext. 111	UPS Ground

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Retail Price	Your Discounted Price	Extended Discounted Price
1	1213-10-2 1/2-Black First Place Superband 10 2 1/2" Black	5	EA	0	5	\$48.95	\$33.00	\$165.00
2	1233-02-Pack-Medium-Green First Place Mini Band Elites 02 Pack of 10 Medium Green	1	EA	0	1	\$37.50	\$28.50	\$28.50

Subtotal	\$193.50
Shipping	\$0.00
Tax	\$0.00
Total	\$193.50
Payments/Credits	\$0.00
Amount Due	\$193.50
(Total Discounts Applied: \$168.10)	

Have questions? I'm here to help, please contact me anytime.
Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.

Vendor: MACGILL-MacGill
1000 North Lombard Road LOMBARD IL 60148

Pymt # 0010030001
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		3640.27	
SEE PAYMENT DETAIL LISTING			

Vendor: MACGILL-MacGill
1000 North Lombard Road LOMBARD IL 60148

Pymt # 0010030001
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		3640.27	
SEE PAYMENT DETAIL LISTING			

0010030001

09/28/2026

*****3,640.27

PAY Three Thousand Six Hundred Forty and 27/100 Dollars

To the Order of:

MacGill
1000 North Lombard Road
LOMBARD IL 60148

NON-NEGOTIABLE

WILLIAM V. MACGILL & CO.

DISCOUNT SCHOOL NURSE SUPPLIES

1000 N. Lombard Road

LOMBARD, ILLINOIS 60148

Illinois, 1-630-889-0500

1-800-323-2841 (FAX) 1-800-727-3433

(EMAIL) macgill@macgill.com

or

visit us at our website

www.macgill.com

Invoice

DATE	PAGE
08/10/2026	1
NUMBER	
IN0930264	
CREATED BY:	
THERESE	

PLEASE REMIT TO
1000 N. LOMBARD ROAD
LOMBARD, ILLINOIS 60148

BILL TO
18235-100
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
BUSINESS OFFICE
LEHIGHTON, PA 18235
US

SHIP TO
LEHIGHTON AREA SCHOOL DISTRICT/ADMINISTRATION
1000 UNION ST
ATTN: MEGAN BEREZOWICK
PO# 2700000264
LEHIGHTON, PA 18235
US

CUST #	PO NUMBER	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA	TERMS
	2700000264		07/31/2026	7/31/2026	1	N30

mberezwick@lehighton.org

QUANTITY			ITEM	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP	B/O					
2	2	0	20441	CARRYING CASE FOR MAICO MA27 & MA28	99.00	Ea.	198.00
2	2	0	22173	*ZOOM* MAICO MA 27 AUDIOMETER WITH DD65 V2 HEADSET	1,550.00	Ea.	3,100.00
				SN#MA9134064 SN#MA9134069			
2	2	0	23062P	SAMPLE PACK OF EAR CUSHION COVERS FOR DD65 HEADSETS	0.00	Ea.	0.00

PAID
SEP 28 2026

Approved
[Signature]
8/19/26

Received invoice - 08/11/26
Received items - 08/05/26
packing slip included

[Initials]

Tax summary:	ILGOV	0.00	Subtotal	3,298.00
			Freight charge	0.00
			Total Sales Tax	0.00
			Total Amount	3,298.00
			Less Payment	0.00
			Amount due	3,298.00

OUT OF STOCK: Item is not on back-order; you will need to re-order. Please check www.macgill.com for inventory availability.

DISCONTINUED: Item is no longer available.

SHIP FROM MFG: Our supplier will ship the item directly to you.

QUANTITY B/O: If there is a quantity of 1 or more, the item is on back-order and will ship when it arrives.

WILLIAM V. MACGILL & CO.

DISCOUNT SCHOOL NURSE SUPPLIES

1000 N. Lombard Road
LOMBARD, ILLINOIS 60148
Illinois, 1-630-889-0500

1-800-323-2841 (FAX) 1-800-727-3433
(EMAIL) macgill@macgill.com

or
visit us at our website
www.macgill.com

Invoice

DATE	PAGE
08/10/2026	1
NUMBER	IN0930160
CREATED BY	KELLEY

PLEASE REMIT TO
1000 N. LOMBARD ROAD
LOMBARD, ILLINOIS 60148

18235-100
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
BUSINESS OFFICE
LEHIGHTON, PA 18235
US

LEHIGHTON AREA SCHOOL DISTRICT
ADMINISTRATION. OFFICES
1000 UNION ST
ATTN: M. BEREZWICK/PO #2700000119
LEHIGHTON, PA 18235
US

CUST #	PO NUMBER	ORDER NO	ORDER DATE	SHIP DATE	SHIP VIA	TERMS
	2700000119		07/16/2026	7/16/2026		N30

QUANTITY			ITEM	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD	SHF	B/O					
1	1	0	1203	ACETAMINOPHEN TABLETS 100/BOTTLE	2.89	Ea.	2.89
1	1	0	1208	IBUPROFEN TABLETS 200 MG, 500 PER BOTTLE	12.89	Ea.	12.89
6	6	0	9734	3/4" X 3" SOFT FLEXIBLE FABRIC BANDAGE	3.49	Ea.	20.94
4	4	0	9735	1" X 3" SOFT FLEXIBLE FABRIC BANDAGE	3.69	Ea.	14.76
1	0	1	22104	BAND-AID ANTISEPTIC CLEANSING SPRAY 8 OZ	8.77	Ea.	0.00
1	1	0	12429	BABY WIPES 80/PKG	3.29	Ea.	3.29
6	6	0	4101	4" X 6" THERMA-KOOL REUSABLE COLD/HOT PACK	1.38	Ea.	8.28
2	2	0	4103	6" X 9" THERMA-KOOL REUSABLE COLD/HOT PACK	2.99	Ea.	5.98
1	1	0	4104	8-1/2 X 10-1/2 THERMA-KOOL REUSABLE PACK	5.79	Ea.	5.79
10	10	0	17139	CLEAR 3 OZ PLASTIC CUPS, 100 PER SLEEVE	3.74	Ea.	37.40
5	5	0	11958	PAPER 4 OZ CONE CUPS, 200/TUBE	5.45	Ea.	27.25
1	1	0	75147	"AA" ALKALINE BATTERIES, 4 PER PACK	4.89	Ea.	4.89
2	2	0	1306	LEUKOPLAST-SMALL FINGERTIP BANDAGES 100/BX	12.29	Ea.	24.58
2	2	0	1307	2" X 2-1/2" LEUKOPLAST ELASTIC LARGE FINGERTIP 50/BX	11.75	Ea.	23.50
1	1	0	9600	2" X 4" FLEXIBLE BANDAGES 50/BX	5.69	Ea.	5.69
1	1	0	1274	JR STRENGTH ACETAMINOPHEN 160MG 24/BOX	3.69	Ea.	3.69
1	1	0	18175	(MAC) BRAUN PRO 6000 PROBE COVERS 1000 PER CASE	99.00	Ea.	99.00

PAID
SEP 28 2026

Invoice continued on next page ...

Received items - 07/21/26

✓ 08/10/26

packing slips included

Received invoice 08/24/26

(mjb)

Subtotal
Freight charge
Total Sales Tax
Total Amount
Less Payment
Amount due

OUT OF STOCK: Item is not on back-order; you will need to re-order. Please check www.macgill.com for inventory availability.

DISCONTINUED: Item is no longer available.

SHIP FROM MFG: Our supplier will ship the item directly to you.

QUANTITY B/O: If there is a quantity of 1 or more, the item is on back-order and will ship when it arrives.

WILLIAM V. MACGILL & CO.

DISCOUNT SCHOOL NURSE SUPPLIES

1000 N. Lombard Road

LOMBARD, ILLINOIS 60148

Illinois, 1-630-889-0500

1-800-323-2841 (FAX) 1-800-727-3433

(EMAIL) macgill@macgill.com

or

visit us at our website

www.macgill.com

Invoice

DATE PAGE

08/10/2026

2

NUMBER
IN0930160

CREATED BY:
KELLEY

PLEASE REMIT TO
1000 N. LOMBARD ROAD
LOMBARD, ILLINOIS 60148

B
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18235-100
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
BUSINESS OFFICE
LEHIGHTON, PA 18235
US

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LEHIGHTON AREA SCHOOL DISTRICT
ADMINISTRATION OFFICES
1000 UNION ST
ATTN: M. BEREZWICK/PO #2700000119
LEHIGHTON, PA 18235
US

CUST #	PO NUMBER	ORDER NO	ORDER DATE	SHIP DATE	SHIP VIA	TERMS
	2700000119		07/16/2026	07/16/2026		N30

QUANTITY			ITEM	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD	SHF	B/O					
1	1	0	19154	MEDIUM NON-STERILE COTTON BALLS, 2000 PER BAG	12.89	Ea.	12.89
1	1	0	23040	(FD) NITRILE GLOVES, X-LARGE, 200/BOX	19.79	Ea.	19.79
1	1	0	22104	BAND-AID ANTISEPTIC CLEANSING SPRAY 8 OZ	8.77	Ea.	8.77

PAID
SEP 28 2026

Tax summary:

ILGOV

0.00

Subtotal

342.27

Freight charge

0.00

Total Sales Tax

0.00

Total Amount

342.27

Less Payment

0.00

Amount due

342.27

OUT OF STOCK: Item is not on back-order; you will need to re-order. Please check www.macgill.com for inventory availability.

DISCONTINUED: Item is no longer available.

SHIP FROM MFG: Our supplier will ship the item directly to you.

QUANTITY B/O: If there is a quantity of 1 or more, the item is on back-order and will ship when it arrives.

Vendor: MOSYLE-Mosyle Corporation
P.O. Box 2317 WINTER PARK FL 32790

Pymt # 0010030004
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/01/2026 2700000341	37.08 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	37.08	

Vendor: MOSYLE-Mosyle Corporation
P.O. Box 2317 WINTER PARK FL 32790

Pymt # 0010030004
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/01/2026 2700000341	37.08 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	37.08	

0010030004

09/28/2026

*****37.08

PAY Thirty-Seven and 08/100 Dollars

To the Order of:

Mosyle Corporation
P.O. Box 2317
WINTER PARK FL 32790

NON-NEGOTIABLE

Mosyle Corporation
PO Box 2317
Winter Park FL 32790



Invoice

BILL TO

Gretchen Laviolette
Lehigh Area School District
1000 Union Street

INVOICE #26124951**DATE** 09/01/2026**DUE DATE** 09/16/2026**TERMS** Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM additional licenses for enrolled devices exceeding the current subscription. Subscription duration: 08/01/2026 through 04/29/2027	9	US\$ 4.12	US\$ 37.08

Balance Due**US\$ 37.08**

Gretchen Laviolette
9/8/26

Customer's account: Lehigh Area School District
Situation: Pending payment

MAKE ALL CHECKS PAYABLE TO:
Mosyle Corporation
PO Box 2317 Winter Park FL 32790

PAID
SEP 28 2026

Invoice processed on Sep 01, 2026 4:34AM EST.

Vendor: NORTHEA02-Northeast Janitorial Supply LLC
847 N Gilmore St ALLENTOWN PA 18109-0000

Pymt # 0010030005
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/27/2026 2700000055	3906.46 10-2620-610-000-10-200-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	434.05 10-2620-610-000-00-100-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	2170.25 10-2620-610-000-20-500-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	2170.24 10-2620-610-000-30-800-000-026-0000	2026-2027 school supply order
	Payment Amount:	8681.00	

Vendor: NORTHEA02-Northeast Janitorial Supply LLC
847 N Gilmore St ALLENTOWN PA 18109-0000

Pymt # 0010030005
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/27/2026 2700000055	3906.46 10-2620-610-000-10-200-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	434.05 10-2620-610-000-00-100-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	2170.25 10-2620-610-000-20-500-000-026-0000	2026-2027 school supply order
	07/27/2026 2700000055	2170.24 10-2620-610-000-30-800-000-026-0000	2026-2027 school supply order
	Payment Amount:	8681.00	

0010030005

09/28/2026

*****8,681.00

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

To the Order of:

Northeast Janitorial Supply LLC
847 N Gilmore St
ALLENTOWN PA 18109-0000

NON-NEGOTIABLE

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

INVOICE

Date	Invoice #
7/27/2026	65117

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

P.O. Number	Rep	Terms	OUR TRUCK	7/23/2026	8/16/2026
	AT	NET 20			

Qty	Item	Description	U/M	Price	Amount
		*** SHIP JULY 7TH - AUGUST 7TH **** *** JULY BILLING ***			
20	ECOE14 MUSCLE ...	BUCKEYE ECO E14 MUSCLE CLEANER 1.25L BAG 4/CS	CS	104.83	2,096.60
25	ECOE23 NEUTRA...	BUCKEYE ECO E23 NEUTRAL DISINFECTANT 1.25L BAG 4/CS	CS	97.38	2,434.50
25	ECOE32 FLOOR ...	BUCKEYE ECO E32 FRAGRANCE FREE FLOOR CLEANER 1.25L BAG 4/CS (COLOR: GREEN)	CS	125.50	3,137.50
2	BLUE AP	BUCKEYE BLUE ALL PURPOSE CLEANER	AP	62.70	125.40
10	WORKOUT HD R...	BUCKEYE WORKOUT HD RTU CLEANER	AP	72.62	726.20
12	ECOE12 SPRAY B...	BUCKEYE ECO E12 *** SPRAY BOTTLE & TRIGGER ***	EA	3.35	40.20
12	ECOE14 SPRAY B...	BUCKEYE ECO E14 *** SPRAY BOTTLE & TRIGGER ***	EA	3.35	40.20
12	ECOE15 SPRAY B...	BUCKEYE ECO E15 *** SPRAY BOTTLE & TRIGGER ***	EA	3.35	40.20

Thank you for your business.	Tax (0.0%)
	Total

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

INVOICE

Date	Invoice #
7/27/2026	65117

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
2700000055						

	Item	Description	U/M	Price	Amount
12	ECOE23 SPRAY B...	BUCKEYE ECO E23 *** SPRAY BOTTLE & TRIGGER ***	EA	3.35	40.20
				PAID SEP 28 2025	
				<i>[Signature]</i>	
Thank you for your business.				Tax (0.0%)	\$0.00
				Total	\$8,681.00

Vendor: PEARSON09-Pearson Education
221 River St HOBOKEN NJ 07030

Pymt # 0010030006
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000252	3992.80 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	3992.80	

Vendor: PEARSON09-Pearson Education
221 River St HOBOKEN NJ 07030

Pymt # 0010030006
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000252	3992.80 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	3992.80	

0010030006

09/28/2026

*****3,992.80

PAY Three Thousand Nine Hundred Ninety-Two and 80/100 Dollars

To the Order of:

Pearson Education
221 River St
HOBOKEN NJ 07030

NON-NEGOTIABLE



Pearson Education, Inc.
221 River Street
Hoboken, NJ 07030
Tax ID No: 22-1603684

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

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

INVOICE
PAID
SEP 28 2026

Invoice Details (All values in USD)									
Purchase Order Number	Product Code	Product Description	Qty	List Price	Net Price	Tax	Line Total		
2700000252	9780138049249	Precalculus: Graphical, Numerical, Algebraic, 11e ©2024 AP® Edition (HS Binding) + MyMathLab for School-1 year	20	185.00	185.00	0.00	3,700.00		
2700000252	9780138049355	Precalculus: Graphical, Numerical, Algebraic, 11e ©2024 AP® Edition Annotated Teacher Edition	1	160.00	160.00	0.00	160.00		
2700000252	FREIGHT	Shipping and Handling	1	132.80	132.80	0.00	132.80		
			22			0.00	3,992.80		

To pay your invoice online: Visit <https://pay2.bizsys.pearson.com/register>.
Already registered? Access your online account by visiting <https://pay2.bizsys.pearson.com>
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	Total Amount Due
3,860.00	132.80	0.00	3,992.80	3,992.80

Patricia L. Allen 8/28/20

How to make a payment
Please note your payment terms are strictly 0 days from invoice date. To pay your invoice online visit pay2.pearson.com, 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 32104166



Pearson Education, Inc.
221 River Street
Hoboken, NJ 07030
Tax ID No : 22-1603684

Make a bank payment to:

Bank Name : Bank of America N A
Bank account name : Pearson Education, Inc.
Bank address : 2690 W Lucas Rd, Allen, TX, 75002
ABA ACH No : 111000012
ABA Wire No : 026009593
IBAN Number :
Swift code :
A/c Number : 3752176276

Make a check payment to:

Pearson Education, Inc.
PO Box 409479
Atlanta, GA 30384-9479

PAID
SEP 28 2026

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase <https://www.pearson.com/en-us/legal-information/business-purchasers/terms.html>

For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>

US Custom Titles: https://www.pearson.com/content/dam/global-store/en-us/resources/US_CustomISBN03B.xlsx
US OP: https://www.pearson.com/content/dam/global-store/en-us/resources/US_HIID_OP_ISBN03B.xlsx

Vendor: SAVVASLEL-Savvas Learning Company, LLC
P.O. Box 409496 ATLANTA GA 30384

Pymt # 0010030007
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000005	1775.00 10-2271-360-000-30-800-000-065-0000	Professional Development HS -
	09/21/2026 2700000005	49693.13 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	09/21/2026 2700000321	602.18 10-1110-640-000-20-500-000-060-0000	MS Text Books Curriculum
	Payment Amount:	52070.31	

Vendor: SAVVASLEL-Savvas Learning Company, LLC
P.O. Box 409496 ATLANTA GA 30384

Pymt # 0010030007
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000005	1775.00 10-2271-360-000-30-800-000-065-0000	Professional Development HS -
	09/21/2026 2700000005	49693.13 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	09/21/2026 2700000321	602.18 10-1110-640-000-20-500-000-060-0000	MS Text Books Curriculum
	Payment Amount:	52070.31	

0010030007
09/28/2026

*****52,070.31

PAY Fifty-Two Thousand Seventy and 31/100 Dollars

To the Order of:
Savvas Learning Company, LLC
P.O. Box 409496
ATLANTA GA 30384

NON-NEGOTIABLE



15 East Midland Avenue
Suite 502
Paramus, NJ 07652
USA

INVOICE # 6800273159

Your Claim/Purchase Order #: 2700000005
Original Invoice #: 1009866854
Tax Certificate:
Reason: SP - Split Payment
Invoice Routing: 1C
Date: 07/14/2026
Payment Due: 08/13/2026

SHIP - TO

GRETCHEN LAVIOLETTE
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LANE
LEHIGHTON PA 18235
USA
Acct.# 2387961



BILL - TO
000054
LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235

Acct.# 2165985

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
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INSTALLMENT PAYMENT	1979	000012204-2	1	51,468.13	NET	51,468.13
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BILLING FOR INSTALLMENT ORDER 1009866854

PAID
SEP 28 2026

Electronic Payment Instructions:

Account Name : Savvas Learning Company LLC
Account Number : 3752176289 ACH ABA Routing : 111000012
Currency : USD Wire ABA Routing : 026009593
Bank address : Bank of America SWIFT Code : BOFAUS3N
100 West 33rd Street
New York, NY 10001-2900

Please direct all remittance advices to Remittance@savvas.com

Make Checks Payable to:

Savvas Learning Company LLC

PO Box 409496

Atlanta, GA 30384-9496

SUBTOTAL	51,468.13
TOTAL DEBIT AMOUNT	51,468.13
AMOUNT APPLIED	51,468.13
AMOUNT DUE \$	51,468.13

INVOICE

Gretchen Laviolette
9/8/20

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

The terms and conditions and service information on the reverse side apply to and are incorporated in this memo.

Please visit my Savvas Orders at mysavvasorders.savvas.com to print additional copies of this document.

To learn more about how Savvas Learning Company can help you move learning forward with next-generation learning solutions across all K-12 grade levels and disciplines, please visit savvas.com.



15 East Midland Avenue
Suite 502
Paramus, NJ 07652
USA

BILL - TO
LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235

PA
SEP 28 2023

Acct.# 2165985

INVOICE # 6800273160

Your Claim/Purchase Order #: 2700000005
Original Invoice #: 1009866854
Tax Certificate:
Reason: SP - Split Payment
Invoice Routing: 1C
Date: 07/14/2026
Payment Due: 07/01/2027

SHIP - TO

GRETCHEN LAVIOLETTE
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LANE
LEHIGHTON PA 18235
USA
Acct.# 2387961

Title/Description	Copyright	ISBN13/Material#	Qty	Unit Price	Discount	Extended Price
INSTALLMENT PAYMENT	1979	000012204-2	1	51,468.12	NET	51,468.12

BILLING FOR INSTALLMENT ORDER 1009866854

Electronic Payment Instructions:

Account Name : Savvas Learning Company LLC
Account Number : 3752176289 **ACH ABA Routing** : 111000012
Currency : USD **Wire ABA Routing** : 026009593
Bank address : Bank of America **SWIFT Code** : BOFAUS3N
100 West 33rd Street
New York, NY 10001-2900

Please direct all remittance advices to Remittance@savvas.com

Make Checks Payable to:

Savvas Learning Company LLC
PO Box 409496
Atlanta, GA 30384-9496

SUBTOTAL	51,468.12
TOTAL DEBIT AMOUNT	51,468.12
AMOUNT APPLIED	51,468.12
AMOUNT DUE \$	51,468.12

INVOICE

Hours of Operation 8:00 AM to 8:00 PM EST
Contact Customer Support : support.savvas.com.
Please note Savvas does not accept credit card information via mail or email

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15 East Midland Avenue
Suite 502
Paramus, NJ 07652

NOTE: This address does not accept direct payments

BILL - TO

LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235

ACCT.# 2165985

ORIGINAL INVOICE

INVOICE # 4027613607

Internal use only # : 7029412994
Purchase Order # : 2700000321
Order Number # : 1009894203
Invoice Date : 08/26/2026
Payment Due : 09/25/2026

SHIP - TO

ADMINISTRATION
ACITRO
LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST LEHIGHTON PA 18235
ACCT.# 2165985

Title/Description	Copyright	ISBN13/Material#	Quantity	Unit price	Discount	Extended Price
MYP25 TE G08	2025	978142851655-7	1	\$ 185.00	NET	\$ 185.00
MYP25 TE G07	2025	978142851654-0	2	\$ 185.00	NET	\$ 370.00

According to our records, your order is now complete.

PAID
SEP 28 2026

PRODUCT CHARGE \$ 555.00

SHIPPING/HANDLING \$ 47.18

-TOTAL \$ 602.18

AMOUNT DUE \$ 602.18

Patricia B. L. 9/3/26

Invoice Payment Instructions

Electronic payment

Electronic Payments

Account Name : Savvas Learning Company LLC

Bank : Bank of America

Currency: U.S. Dollar

Account Number : 3752176289

ACH ABA Routing : 111000012

Wire ABA Routing : 026009593

SWIFT Code : BOFAUS3N

To pay by credit card, use

mysavvasorders.savvas.com, where

you can also place and track orders and more.

For questions on credit card payments contact: 844-330-1119.

Federal ID: 84-3531648

Mail Checks to

Savvas Learning Company LLC

PO Box 409496

Atlanta, GA 30384-9496

Checks received at Savvas

locations will be returned.

DUNS: 116977718

Customer Care & Returns

Visit <https://support.savvas.com> for customer support

Return authorizations must be requested within
30 days of receiving product

U.S. Customer Service: 800-848-9500

International: 800-423-6537 or 210-504-3058

For further information on our terms and conditions please
visit <https://www.savvas.com/legal/terms-and-conditions>

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030008
09/28/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		1179.12		
	SEE PAYMENT DETAIL LISTING				

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030008
09/28/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	Payment Amount:		1179.12		
	SEE PAYMENT DETAIL LISTING				

0010030008

09/28/2026

*****1,179.12

PAY One Thousand One Hundred Seventy-Nine and 12/100 Dollars

To the Order of:

School Specialty
PO Box 825640
PHILADELPHIA PA 19182-0326

NON-NEGOTIABLE



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



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

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

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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

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

Invoice Number : Order/Ref Number : Invoice Date : Customer Number : PO Number : Ship To Attention : Bill To Attention :	 ice Page 1 of 1 Currency : USD 081-810-02 * Attn: Tami Cunfer (Art supplies)
Ship To :	LEHIGHTON AREA MIDDLE SCHOOL 301 BEAVER RUN RD LEHIGHTON, PA 18235-1130
Bill To :	 000274_0000 LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION ST LEHIGHTON, PA 18235 

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		089077		Item No: 089077. Aux Item ID: 1059372348. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	47.990	31.190	124.76
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 540551402760 540551402771 540551402782 540551402792								Subtotal \$	124.76
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	124.76

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000329

Customer Number :		USD
Invoice Number :		
Invoice Date :		
Due Date :		
Taxes :	\$	0.00
Shipping/Handling :	\$	0.00
Invoice Amount :	\$	124.76
Less payments :	\$	0.00
Balance DUE:	\$	124.76

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Remittance Amount : \$



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



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

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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

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

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :
Page 1 of 3
Currency : USD 081-810-02
* Attn: Tami Cunfer (Mullen)

Ship To :
LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

M. Attn: Tami Cunfer (Mullen)
9/17/26

1Quantity Ordered	UOM	1Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 06-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137425957 attn - * Attn: Tami Cunfer (Mullen)									
2	EA	2		2019628		Item No: 2019628. Aux Item ID: 1058594795. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	21.52
1	EA	1		1369894		Item No: 1369894. Aux Item ID: 1058594795. ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards	9.390	6.100	6.10
PAID SEP 28 2026								Subtotal \$	27.62
								Taxes \$	.00
							Shipping/Handling \$	.00	
							Shipment Total \$	27.62	
The following items(s) shipped 07-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137440162 attn - * Attn: Tami Cunfer (Mullen)									
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058594795. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
1	EA	1		1333748		Item No: 1333748. Aux Item ID: 1058594795. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	15.59

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
& PO Number: 2700000225

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes :
Shipping/Handling :
Invoice Amount :
Less payments :
Balance DUE :
Remittance Amount :
USD
0.00
0.00
568.58
0.00
568.58

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		084889		Item No: 084889. Aux Item ID: 1058594795. School Smart 2-Pocket Folders with Fasteners, Green, Pack of 25	19.990	6.900	27.60
4	EA	4		085558		Item No: 085558. Aux Item ID: 1058594795. School Smart Poster Boards, 22 x 28 Inches, 8-Ply Thickness, White, Pack of 25	48.590	31.580	126.32
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058594795. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
1	EA	1		024031		Item No: 024031. Aux Item ID: 1058594795. Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 12	9.090	4.330	4.33
4	EA	4		008970		Item No: 008970. Aux Item ID: 1058594795. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	4.00
1	EA	1		059634		Item No: 059634. Aux Item ID: 1058594795. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	3.44
2	EA	2		2133009		Item No: 2133009. Aux Item ID: 1058594795. School Smart Binder Clips, Large, 2 Inches, Pack of 12	6.290	4.090	8.18
2	EA	2		085287		Item No: 085287. Aux Item ID: 1058594795. School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, Wide Ruled, 500 Sheets	17.290	11.240	22.48
5	EA	5		088706		Item No: 088706. Aux Item ID: 1058594795. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	2.90
1	EA	1		2147345		Item No: 2147345. Aux Item ID: 1058594795. School Smart Removable Self-Stick Adhesive Notes, 1-1/2 X 2 Inches, Yellow, 100 Sheets/Pad, Pack of 12	4.690	3.050	3.05
1	EA	1		077428		Item No: 077428. Aux Item ID: 1058594795. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 500	31.990	20.790	20.79
1	EA	1		085958		Item No: 085958. Aux Item ID: 1058594795. Creativity Street Economy Craft Sticks, Natural Color, Pack of 1000	13.290	5.710	5.71
4	EA	4		007512		Item No: 007512. Aux Item ID: 1058594795. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	4.56
1	EA	1		081454		Item No: 081454. Aux Item ID: 1058594795. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	17.93
1	EA	1		1333744		Item No: 1333744. Aux Item ID: 1058594795. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	17.48
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058594795. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058594795. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
1	EA	1		077415		Item No: 077415. Aux Item ID: 1058594795. Sharpie Permanent Markers, Ultra Fine Point, Black, Set of 12	17.490	11.370	11.37
4	EA	4		054918		Item No: 054918. Aux Item ID: 1058594795. Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets	17.990	6.140	24.56
1	EA	1		1534824		Item No: 1534824. Aux Item ID: 1058594795. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	19.04
4	EA	4		084890		Item No: 084890. Aux Item ID: 1058594795. School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25	19.990	6.900	27.60
3	EA	3		365433		Item No: 365433. Aux Item ID: 1058594795. School Smart Plastic Rulers, Inches and Metric, 12 Inches, Clear, Pack of 10	14.390	9.350	28.05
1	EA	1		076878		Item No: 076878. Aux Item ID: 1058594795. EXPO Dry Block Eraser, Charcoal Gray	6.390	4.150	4.15
1	EA	1		1475805		Item No: 1475805. Aux Item ID: 1058594795. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	22.590	14.680	14.68
4	EA	4		084887		Item No: 084887. Aux Item ID: 1058594795. School Smart 2-Pocket Folders with Fasteners, Light Blue. Pack of 25	19.990	6.900	27.60



000235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		2019625		Item No: 2019625. Aux Item ID: 1058594795. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	21.52
2	EA	2		084472		Item No: 084472. Aux Item ID: 1058594795. School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack of 100	1.590	.470	.94
The following items(s) shipped 17-AUG-2026 to - 301 BEAVER RUN RD on our shipper no - 208137511271 attn - * Attn: Tami Cunfer (Mullen)								Subtotal \$	490.88
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058594795. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15
The following items(s) shipped 21-AUG-2026 to - 301 BEAVER RUN RD on our shipper no - 208137553701 attn - * Attn: Tami Cunfer (Mullen)								Taxes \$	.00
1	EA	1		1482511		Item No: 1482511. Aux Item ID: 1058594795. Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	28.990	18.840	18.84
The following items(s) shipped 03-SEP-2026 to - 301 BEAVER RUN RD on our shipper no - 208137638072 attn - * Attn: Tami Cunfer (Mullen)								Shipping/Handling \$	.00
1	EA	1		1335059		Item No: 1335059. Aux Item ID: 1058594795. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	10.09
Delivery Tracking Information:								Total \$	18.84
Carrier Reference #								Taxes \$	.00
FEDERAL EXPRESS 538211073201 538211074274 538211076027 538211076737								Shipping/Handling \$	.00
								Total \$	10.09
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
								Total \$	.00
								Subtotal \$	568.58
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	568.58

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SEP 28 2026



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Corporate FID# 85-2162684

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

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

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 2
USD 081-810-02

Ship To : LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

Bill To :  000015_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Mr. H. O. Ellis
9/17/26

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 20-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137544838 attn - * Attn: Tami Cunfer (misc.)									
2	EA	2		059634		Item No: 059634. Aux Item ID: 1058919021. EXPO Whiteboard Cleaner, 8 Ounces	5.290	3.440	6.88
3	EA	3		076878		Item No: 076878. Aux Item ID: 1058919021. EXPO Dry Block Eraser, Charcoal Gray	6.390	4.150	12.45
12	EA	12		1589168		Item No: 1589168. Aux Item ID: 1058919021. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 2	29.590	16.350	196.20
								Subtotal \$	215.53
								Taxes \$	.00
								Shipping/Handling \$	.00
								Shipment Total \$	215.53
The following items(s) shipped 24-AUG-2026 to -301 BEAVER RUN RD on our shipper no - 208137564818 attn - * Attn: Tami Cunfer (misc.)									
3	EA	3		088712		Item No: 088712. Aux Item ID: 1058919021. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	2.73
1	EA	1		002133		Item No: 002133. Aux Item ID: 1058919021. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	7.47

PAID
SEP 28 2026

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000280

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 235.48
Less payments : \$ 0.00
Balance DUE: \$ 235.48
Remittance Amount : \$

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
9	EA	9		088706		Item No: 088706. Aux Item ID: 1058919021. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	5.22
The following item(s) shipped 04-SEP-2026 to - 301 BEAVER RUN RD on our shipper no - 208137643104 attn - * Attn: Tami Cunfer (misc.) 1 EA 1 2005879								Subtotal \$	15.42
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	15.42
						Item No: 2005879. Aux Item ID: 1058919021. BIC Cristal Xtra Bold Fashion Ball Pens, 1.6 mm, Assorted Colors, Set of 24	12.090	4.530	4.53
								Subtotal \$	4.53
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	4.53
								Subtotal \$	.00
								Taxes \$	.00
								Shipping/Handling \$	.00
							Shipment	Total \$	.00
								Subtotal \$	235.48
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	235.48

Delivery Tracking Information:

Carrier Reference #
 FEDERAL EXPRESS 539603472786 539771547832 539771548357 542395678918

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 SEP 28 2026

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

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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

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

Invoice

Invoice Number :
Order/Ref Number :
Invoice Date :
Customer Number :
PO Number :
Ship To Attention :
Bill To Attention :

Page 1 of 1
Currency : USD 081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000269_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (If different)	Description	Unit Price	Net Price	Extended Price
24	EA	24		006471		Item No: 006471. Aux Item ID: 1058716308. School Smart Sentence Strips, 3 x 24 Inches, White, 43 lb, Pack of 100	8.590	2.390	57.36
Delivery Tracking Information: Carrier Reference # FEDERAL EXPRESS 537402661790								Subtotal \$	57.36
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	57.36

PAID
SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
1 If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](http://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/10/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000257

Ynd nje 9/17/26

Customer Number :
Invoice Number :
Invoice Date :
Due Date :
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 57.36
Less payments : \$ 0.00
Balance DUE : \$ 57.36

Remittance Amount : \$ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640



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

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

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

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

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

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

Invoice

Invoice Number : 208137361640 Page 1 of 2
Order/Ref Number : 62945444
Invoice Date : 31-AUG-2026 Currency : USD 081-810-02
Customer Number : 262371
PO Number : 2700000231
Ship To Attention : * Pam Eck - Office Supplies
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To :  000014_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		089077		Item No: 089077. Aux Item ID: 1058459902. Sharpie Permanent Markers, Fine Point, Black, Pack of 36	47.990	31.190	31.19 ✓
1	EA	1		040617		Item No: 040617. Aux Item ID: 1058459902. School Smart Weighted Tape Dispenser with 1 Inch Core, Black	6.990	4.540	4.54 ✓
2	EA	2		2147350		Item No: 2147350. Aux Item ID: 1058459902. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	10.26 ✓
1	EA	1		1334760		Item No: 1334760. Aux Item ID: 1058459902. EXPO Dry Erase Whiteboard Cleaning Spray, 22 Ounces	18.690	12.150	12.15 ✓
1	EA	1		1077954		Item No: 1077954. Aux Item ID: 1058459902. Southworth Fine Parchment Acid-Free Lignin-Free Specialty Paper, 8-1/2 x 11 Inches, 24 lb, Ivory, 500 Sheets	146.690	95.350	95.35 ✓
1	EA	1		085106		Item No: 085106. Aux Item ID: 1058459902. School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Orange, Pack of 100	22.590	14.680	14.68 ✓
1	EA	1		015798		Item No: 015798. Aux Item ID: 1058459902. School Smart Colored File Folders, Two-Tone, Letter Size, 1/3 Cut Tabs, Green, Pack of 100	22.590	14.680	14.68 ✓
								Subtotal \$	182.85

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000231

Make Checks

Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

Customer Number : 262371 USD
Invoice Number : 208137361640
Invoice Date : 31-AUG-2026
Due Date : 30-SEP-2026
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 182.85
Less payments : \$ 0.00
Balance DUE: \$ 182.85

Remittance Amount : \$

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
As of 31-AUG-2026, the following remaining item(s) and quantity(s) will ship & bill separately in the future				1 1335059		HIGHLIGHTER POCKET STYLE ASSORTED COLOR SET OF 24		Taxes \$ Shipping/Handling \$ INVOICE Total \$	.00 .00 182.85
1	EA								10.09
Delivery Tracking Information:				Carrier FEDERAL EXPRESS	Reference # 537215197645	537215198527 537215205809			192.94

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SEP 28 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

¹ If what you ordered doesn't fully match what was shipped, visit our [Manage Your Order Tool](https://help.schoolspecialty.com/s/manage-your-order) for details at help.schoolspecialty.com/s/manage-your-order

Vendor: School -School Nurse Supply
1745 Wallace Ave ST CHARLES IL 60174

Pymt # 0010030009
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		11123.29	
SEE PAYMENT DETAIL LISTING			

Vendor: School -School Nurse Supply
1745 Wallace Ave ST CHARLES IL 60174

Pymt # 0010030009
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		11123.29	
SEE PAYMENT DETAIL LISTING			

0010030009

09/28/2026

*****11,123.29

PAY Eleven Thousand One Hundred Twenty-Three and 29/100 Dollars

To the Order of:

School Nurse Supply
1745 Wallace Ave
ST CHARLES IL 60174

NON-NEGOTIABLE

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

8/4/2026

INVOICE #:

INV1099450

PAID
SEP 28 2026

PAID
SEP 28 2026

Received - 08/04/26 (mb)
invoice
Received - 08/06/26
items

REMIT TO

1745 Wallace Ave
St. Charles IL 60174
United States
customerservice@schoolnursesupply.com
Fax: 800-485-2738
Phone: (800) 485-2737

packing slip included

SHIP TO

Lehigh Area School District
admi/2700000243/Mberezwick
1000 UNION ST
LEHIGH PA 18235-1700
United States

8/19/26
Approved

SALES REP	PO #	ACCOUNT NUMBER	DUE DATE	TERMS
Dan Taggart	2700000243	PALELE Lehigh Area School District	9/3/2026	Net 30

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
18621	Calcium Antacid Tablets: Compares To Tums - Peppermint Flavor - 150 Per Bottle	EA		1	\$3.79	\$3.79
48015	SNS Heavy-Duty Wipes - 10" X 13" - 500 Per Case	CA		1	\$38.50	\$38.50
25107	AA Alkaline Batteries - 24 Per Box			1	\$29.95	\$29.95
27512	Nice'N Fresh Premium Baby Wipes - 140 Per Tub	TB		3	\$6.25	\$18.75

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

PAID
SEP 28 2026

DATE:

8/4/2026

INVOICE #:

INV1099450

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
46619	Braun ThermoScan Pro 6000 Probe Covers - 1,000 Per Box			1	\$99.00	\$99.00
58105	I Had My Hearing Checked! Stickers - 120 Per Package	PK		4	\$9.49	\$37.96
58104	I Had My Vision Checked! Stickers - 120 Per Package	PK		4	\$9.49	\$37.96
66019	Reusable Plastic Occluder	EA		1	\$9.95	\$9.95
34217	Slant Tip Forceps - 3 1/2"	EA		1	\$2.25	\$2.25
34200	Feilchenfeld Forceps - 4 1/2" Splinter	EA		1	\$1.90	\$1.90
18084	Anbesol Antiseptic Maximum Strength - Gel - 0.33 OZ	EA		1	\$10.99	\$10.99
18275	Sterile Isotonic Buffered Eye Wash - 4 OZ Bottle	EA		2	\$4.09	\$8.18
53588A	Treasure Chest Tooth Box - 144 Per Package	PK		1	\$9.95	\$9.95
53526	Deluxe Tooth Necklace - Large, 1" - 144 Per Package	PK		1	\$15.95	\$15.95
18197	Clear Anti-Itch Lotion - Compares To Caladryl Clear - 6 OZ Bottle	EA		2	\$4.79	\$9.58

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehighton Area School District
1000 Union Street
Lehighton PA 18235
United States

DATE:

8/4/2026

INVOICE #:

INV1099450

PAID

SEP 28 2026

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
18168	Children's Allergy Liquid - Cherry Flavored - 4 OZ Bottle	EA		1	\$3.49	\$3.49
18341	Generic Cough Drops: Cherry - 30 Per Bag	EA		6	\$1.69	\$10.14
18331	Generic Cough Drops: Honey Lemon - 30 Per Bag	EA		6	\$1.69	\$10.14
18060	Generic Ibuprofen Tabs - 200 Mg - 100 Per Bottle	EA		1	\$3.79	\$3.79
18036	Acetaminophen Tablets - 325 Mg - 100 Per Bottle	EA		1	\$2.99	\$2.99
18063	Junior Strength Ibuprofen - 100 Mg - 24 Per Box	BX		1	\$6.49	\$6.49
18066	Children's Ibuprofen Liquid - 4 OZ Bottle	EA		1	\$7.19	\$7.19
18051	Children's Acetaminophen Chewable Tabs - 160 Mg - 24 Per Box	BX		5	\$3.69	\$18.45
18052	Children's Acetaminophen Liquid - 4 OZ Bottle	EA		3	\$4.09	\$12.27
22901	1 OZ Graduated Plastic Medicine Cups - 100 Cups Per Tube	EA		1	\$1.95	\$1.95

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

8/4/2026

INVOICE #:

INV1099450

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
29940	Economy 5 OZ Clear Plastic Cup - 100 Cups Per Tube	CA 25		1	\$95.00	\$95.00
23223C	SNS Facial Tissues - 30 Boxes Per Case			1	\$48.00	\$48.00
31030	SaniZide Pro 1 Surface Disinfectant Wipes - 6" x 6.75" - 150 Wipes Per Tub (MFG# 35923)	EA		2	\$12.50	\$25.00
27346	Safetec Instant Hand Sanitizer W/Aloe - 16 OZ Pump Bottle	EA		2	\$8.99	\$17.98
17277	Housebrand Clear Tape - 2" X 10 Yds - 6 Per Box (MFG# 3573)	BX		1	\$12.89	\$12.89
11210	Alcohol Prep Pads - Large - 100 Pads Per Box	BX		1	\$3.39	\$3.39
14137	Jumbo Cotton Balls - 100 Per Package	PK		5	\$2.39	\$11.95
14110	6" Non-Sterile Cotton Tipped Applicators - 1000 Per Box			1	\$9.79	\$9.79
4459	Johnson & Johnson Antiseptic Cleansing Liquid - 6 OZ Squeeze Bottle	EA		6	\$6.19	\$37.14
18460	Hydrogen Peroxide - 16 OZ Bottle	EA		1	\$1.85	\$1.85

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

8/4/2026

INVOICE #:

INV1099450

PAID

SEP 28 2026

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
61120	3M Steri-Strips: 1/4" X 1 1/2" - 6 Per Package	PK		2	\$2.09	\$4.18
60062	Leukoplast Fabric Bandages - Oval, 1 1/4" - 100 Per Box (MFG# 76456-13)	BX		1	\$8.75	\$8.75
5316	Housebrand Flexible Fabric Bandages - 4-Wing - 3" X 3" - 50 Bandages Per Box	BX		2	\$7.79	\$15.58
50290	SNS Housebrand Fabric Adhesive Bandages - X-Large, 2" X 4 1/2" - 50 Per Box	BX		2	\$5.99	\$11.98
50271	SNS Housebrand Fabric Adhesive Bandages - 1" X 3" - 1500 Per Case	CA		1	\$54.00	\$54.00
50261	SNS Housebrand Fabric Adhesive Bandages - 3/4" X 3" - 1500 Per Case	CA		1	\$52.50	\$52.50
34103	School Nurse Supply Vinyl Powder-Free Exam Gloves - Large - 100 Gloves Per Box BRAND MAY VARY	BX		1	\$7.50	\$7.50
13120	ColdStar Insulated Reusable Gel Pack - 4 1/2" X 10 1/2" (MFG# 80304)	CA 24		1	\$55.00	\$55.00

INVOICE



School Nurse Supply.

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

8/4/2026

INVOICE #:

INV1099450

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
13115	ColdStar Insulated Reusable Gel Pack - 6" X 9" (MFG# 80104)	CA 24		1	\$54.00	\$54.00
399	School Nurse Supply Microkey, Nurse Wise LED Flashlight, School Nurse Multi-Purpose Travel Bag & Free Shipping			1	\$0.00	\$0.00

SUBTOTAL \$938.04

TAX TOTAL \$0.00

DISCOUNT TOTAL

SHIPPING COST \$0.00

TOTAL \$938.04

CREDIT APPLIED \$0.00

AMOUNT DUE \$938.04

For ACH payments please email forms
to achpayment@schoolnursesupply.com

Please email billing@schoolnursesupply.com for any missing
invoices or questions

PAID
SEP 28 2026

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehighton Area School District
1000 Union Street
Lehighton PA 18235
United States

DATE:

8/11/2026

INVOICE #:

INV1100407

PAID

SEP 28 2026

REMIT TO

1745 Wallace Ave
St. Charles IL 60174
United States
customerservice@schoolnursesupply.com
Fax: 800-485-2738
Phone: (800) 485-2737

SHIP TO

Lehighton Area School District
PO#2700000265 / M.Berezwick
1000 UNION ST.
LEHIGHTON PA 18235-1700
United States

Approved
8/19/26

SALES REP	PO #	ACCOUNT NUMBER	DUE DATE	TERMS
Dan Taggart	2700000265	PALELE Lehighton Area School District	9/10/2026	Net 30

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
19142	Titmus V4 Series Vision Screener With Remote - Pennsylvania Model (MFG# 19394) Serial #: *Free carrying case included*	EA		1	\$3,985.25	\$3,985.25
399	School Nurse Supply Microkey, Nurse Wise LED Flashlight, School Nurse Multi-Purpose Travel Bag & Free Shipping			1	\$0.00	\$0.00

Received invoice - 08/12/26
x items - 08/14/26 *mb*
packing slip included

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehighton Area School District
1000 Union Street
Lehighton PA 18235
United States

DATE:

8/11/2026

INVOICE #:

INV1100407

SUBTOTAL	\$3,985.25
TAX TOTAL	\$0.00
DISCOUNT TOTAL	
SHIPPING COST	\$0.00
TOTAL	\$3,985.25
CREDIT APPLIED	\$0.00
AMOUNT DUE	\$3,985.25

For ACH payments please email forms
to achpayment@schoolnursesupply.com

Please email billing@schoolnursesupply.com for any missing
invoices or questions

PAID
SEP 28 2023

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehighton Area School District
1000 Union Street
Lehighton PA 18235
United States

DATE:

8/14/2026

INVOICE #:

INV1100931

[Handwritten signature]
9/3/26
Approved

REMIT TO

1745 Wallace Ave
St. Charles IL 60174
United States
customerservice@schoolnursesupply.com
Fax: 800-485-2738
Phone: (800) 485-2737

SHIP TO

Lehighton Area School District
M Berezwick /2700000277
1000 UNION ST
LEHIGHTON PA 18235-1700
United States

PAID
SEP 28 2026

SALES REP	PO #	ACCOUNT NUMBER	DUE DATE	TERMS
Dan Taggart	2700000277	PALELE Lehighton Area School District	9/13/2026	Net 30

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
87115	Zoll AED Plus Fully Automatic Unit (MFG# 8000-004007-01) Serial #:	EA		4	\$1,750.00	\$7,000.00
82167F	Receive 1 FREE SNS AED Responder Kit With Any AED **Expires 12/31/26**			4	\$0.00	\$0.00

Received items - 08/19/26 *(mb)*
packing slip included
Received invoice - 08/14/26

Vendor: SEESAW LE-Seesaw Learning Inc.
PO Box 209230 DALLAS TX 75320

Pymt # 0010030010
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000306	660.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	Payment Amount:	660.00	

Vendor: SEESAW LE-Seesaw Learning Inc.
PO Box 209230 DALLAS TX 75320

Pymt # 0010030010
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000306	660.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	Payment Amount:	660.00	

0010030010

09/28/2026

*****660.00

PAY Six Hundred Sixty and 00/100 Dollars

To the Order of:

Seesaw Learning Inc.
PO Box 209230
DALLAS TX 75320

NON-NEGOTIABLE



Invoice

#2026-94512

10/1/2026

Bill To

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

TOTAL

\$660.00

Terms	Due Date	PO #	Start Date	End Date	Currency
Net 30	10/31/2026	2700000306	10/1/2026	9/30/2027	US Dollar

Product Name	Amount
Seesaw for Schools	\$660.00

Subtotal \$660.00

Tax Total \$0.00

Applied Amount

Amount Due \$660.00

Quintessa L. Little 8/21/26

Pay Online Here

*Start and end dates reflect the full term of your subscription agreement. If you are on a multi-year subscription with an annual installment payment plan, these dates represent the total contract period and are not indicative of your current billing cycle or installment coverage period.

PAID
SEP 28 2026



Invoice

#2026-94512

10/1/2026

Billing FAQ:

Bank Transfer details

Standard Vendor form

Remit checks to our NEW LOCKBOX:

Seesaw Learning, Inc Lockbox

PO BOX 209230

Dallas, TX 75320-9230

ACH/Wire Transfer To :

Bank Details

JPMorgan Chase Bank, N.A.

383 Madison Ave

New York, NY 10017

United States of America

Account Details

Name: Seesaw Learning, Inc.

Wire Routing number: 021000021

Account number: 80001398537

Swift Code: CHASUS33

ACH Routing number: 322271627

PAID
SEP 28 2026

Please reference your invoice number (e.g. Invoice #2021-12345) in the description/memo of your payment to ensure accurate payment application. Please email your remittance advice to ar@seesaw.me.

If you have any questions, please call us at [+1 415-718-0202](tel:+14157180202).

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

Pymt # 0010030011
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/18/2026 2700000219	6348.35 10-1110-762-029-30-800-000-080-0000	Capitalized band equipment
	Payment Amount:	6348.35	

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

Pymt # 0010030011
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/18/2026 2700000219	6348.35 10-1110-762-029-30-800-000-080-0000	Capitalized band equipment
	Payment Amount:	6348.35	

0010030011

09/28/2026

*****6,348.35

PAY Six Thousand Three Hundred Forty-Eight and 35/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

Sweetwater

Music Instruments & Pro Audio

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

Invoice Number 51160040

Order Date 7/22/26

Ship Date 8/18/26

Delivery Method FedEx Ground (Business)

Customer Number 3410284

Customer PO 2700000219

*Rec all product
8-24-26 MA*



Bill to: Accounts Payable
Lehigh Area High School
1 Indian Ln
Lehigh, PA 18235

Ship to: Attention: marmbruster
High School
1 Indian Lane
Lehigh, PA 18235

Qty.	Item	Description	Your Price	Total
5	MS-9414WR	Yamaha SFZ Marching SD - 14x12" - White Wrap	\$688.10	\$3,440.50
5	A0487	Zildjian A Stadium Medium Hvy Crash Cymbals - 16"	\$483.39	\$2,416.95
5	GPPC217	Gator March SD Case	\$98.18	\$490.90
		Tax Exempt Certificate		
		Terms: Net 30 Days		

PAID
SEP 28 2026

Subtotal:	\$6,348.35
Shipping & Handling:	\$205.95
Free Shipping Promo:	-\$205.95
Tax:	\$0.00
Total:	\$6,348.35
Payment:	\$0.00
Balance Due:	\$6,348.35

[Signature]
8/24/26

Your Sales Engineer Is Fred Camin:

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x3668 or fred_camin@sweetwater.com.

24-hour support is also available at Sweetwater.com/SweetCare, or with our In-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

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.

**PLEASE PAY
FROM THIS
INVOICE**

Vendor: Tobii-Tobii Dynavox LLC
PO BOX 72153 CLEVELAND OH 44192

Pymt # 0010030012
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/14/2026 2700000359	99.00 10-1225-610-000-20-500-000-012-0000	Personal Boardmaker 7 Subscrip
	Payment Amount:	99.00	

Vendor: Tobii-Tobii Dynavox LLC
PO BOX 72153 CLEVELAND OH 44192

Pymt # 0010030012
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/14/2026 2700000359	99.00 10-1225-610-000-20-500-000-012-0000	Personal Boardmaker 7 Subscrip
	Payment Amount:	99.00	

0010030012

09/28/2026

*****99.00

PAY Ninety-Nine and 00/100 Dollars

To the Order of:

Tobii Dynavox LLC
PO BOX 72153
CLEVELAND OH 44192

NON-NEGOTIABLE

Invoice

[Handwritten Signature] 9/15/20
[Handwritten: Approved]

Invoice #: INV00578363	Invoice Date: 09/14/2026
Purchase Order #: 2700000359	Due Date: 09/14/2026
Payment Terms: Due Upon Receipt	Sales Person:
Serial Number:	

Payment Information

Please remit payment to:

Tobii Dynavox LLC
PO Box 72153
Cleveland, OH 44192

EIN: 52-2280045
remittance@tobiidynavox.com

If you have questions, please contact us at:
css@tobiidynavox.com

Account Information

Account: Carly Sassaman

Megan Berezwick
1000 Union Street Lehighton

Lehighton, Pennsylvania 18235
United States

PAID
SEP 28 2026

610-377-4490
mberezwick@lehighton.org

Summary

Charge Detail	Service Period	TOTAL
Charge Name: Boardmaker Online Personal Quantity: 1 Unit Price: \$99.00	10/04/2026-10/03/2027	\$99.00

Invoice Totals

** Trainings are valid for one year from the date of purchase** For perpetual license purchases, Tobii's <i>End User License Agreement for Boardmaker Standard</i> (EULA) applies. The EULA is available at: https://us.tobiidynavox.com/pages/software-terms-and-conditions For subscription license purchases, Tobii's <i>Terms of Service Agreement</i> (TOS) applies. The TOS are available at: https://us.tobiidynavox.com/pages/software-terms-and-conditions	Gross Amount:	\$99.00
	Discount:	\$0.00
	Subtotal:	\$99.00
	Tax:	\$0.00
	Total:	\$99.00
	Invoice Balance:	\$99.00
	Currency:	USD

Received invoice - 09/14/20
Renewal for online subscription

Vendor: ToClass-Today's Classroom LLC
5771 Mayfair Rd NORTH CANTON OH 44720

Pymt # 0010030013
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/05/2026 2700000274	615.00 10-1110-610-000-20-500-000-050-0000	Item# DM-2460 - Hann DM-2460 T
	08/05/2026 2700000274	161.00 10-1110-610-000-20-500-000-050-0000	Shipping - Ground Service
	Payment Amount:	776.00	

Vendor: ToClass-Today's Classroom LLC
5771 Mayfair Rd NORTH CANTON OH 44720

Pymt # 0010030013
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/05/2026 2700000274	615.00 10-1110-610-000-20-500-000-050-0000	Item# DM-2460 - Hann DM-2460 T
	08/05/2026 2700000274	161.00 10-1110-610-000-20-500-000-050-0000	Shipping - Ground Service
	Payment Amount:	776.00	

0010030013

09/28/2026

*****776.00

PAY Seven Hundred Seventy-Six and 00/100 Dollars

To the Order of:

Today's Classroom LLC
5771 Mayfair Rd
NORTH CANTON OH 44720

NON-NEGOTIABLE

Today's Classroom LLC
5771 Mayfair Road
North Canton, OH 44720 US
+18779099910
info@todaysclassroom.com

INVOICE

M. H. [Signature]
8/29/26

BILL TO

Lehigh Area School District
301 Beaver Run Rd
Lehigh, PA 18235

SHIP TO

Lehigh Area Middle
School
PO#2700000274 / Tami
Cunfer Mullen
301 Beaver Run Rd
Lehigh, PA 18235
610-377-6535

INVOICE # 26-2334**DATE 08/05/2026****DUE DATE 09/04/2026****TERMS Net 30**

INVOICE #
26-2334

ACTIVITY	QTY	RATE	AMOUNT
DM-2460 Hann DM-2460 Tabletop Demonstration Mirror For 30 x 60 Surface	1	615.00	615.00
Shipping Ground Service	1	161.00	161.00

SUBTOTAL 776.00
TAX 0.00
TOTAL 776.00
BALANCE DUE **\$776.00**

PAID
SEP 28 2026

Vendor: TYLERTE-Tyler Technologies, Inc.
Box 203556 DALLAS TX 75320

Pymt # 0010030014
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000364	5930.93 10-2818-650-000-10-200-028-000-0000	PAETEP
	08/31/2026 2700000364	2902.37 10-2818-650-000-20-500-028-000-0000	PAETEP
	08/31/2026 2700000364	3785.70 10-2818-650-000-30-800-028-000-0000	PAETEP
	Payment Amount:	12619.00	

Vendor: TYLERTE-Tyler Technologies, Inc.
Box 203556 DALLAS TX 75320

Pymt # 0010030014
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000364	5930.93 10-2818-650-000-10-200-028-000-0000	PAETEP
	08/31/2026 2700000364	2902.37 10-2818-650-000-20-500-028-000-0000	PAETEP
	08/31/2026 2700000364	3785.70 10-2818-650-000-30-800-028-000-0000	PAETEP
	Payment Amount:	12619.00	

0010030014

09/28/2026

*****12,619.00

PAY Twelve Thousand Six Hundred Nineteen and 00/100 Dollars

To the Order of:

Tyler Technologies, Inc.
Box 203556
DALLAS TX 75320

NON-NEGOTIABLE



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00321881	08/31/26	1 of 1



Bill To: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE
1000 UNION ST
LEHIGHTON, PA 18235-1700

Delivery To: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE
1000 UNION ST
LEHIGHTON, PA 18235-1700

Cust #	Currency	Terms	Due Date
59095	USD	Net45	10/15/2026
Cust PO#	Original Invoice		

Contract Date	Description	Quantity	Unit Price	Extended Price
	K-12 People, Performance & Compliance (EduLink) Annual Fees		\$12,619.00	\$12,619.00
12/02/25	People & Performance 08/01/2026 - 07/31/2027			
12/02/25	State Aligned Leadership Plan 08/01/2026 - 07/31/2027			
12/02/25	Student Growth Plan 08/01/2026 - 07/31/2027			
12/02/25	Core Attachment 08/01/2026 - 07/31/2027			
12/02/25	Dynamic Forms 08/01/2026 - 07/31/2027			
12/02/25	Professional Growth Plan 08/01/2026 - 07/31/2027			
12/02/25	Dynamic Forms Plus 08/01/2026 - 07/31/2027			

PAID
SEP 28 2026

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	\$ 12,619.00
	Sales Tax	\$0.00
	Total	\$ 12,619.00

Handwritten signature 9/9/24

Vendor: VARSITY01-Varsity Spirit Fashions
PO Box 751210 MEMPHIS TN 38175-1210

Pymt # 0010030015
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000009	8210.25 10-3250-610-000-00-000-002-000-0000	Athletic Uniform Replacements
	Payment Amount:	8210.25	

Vendor: VARSITY01-Varsity Spirit Fashions
PO Box 751210 MEMPHIS TN 38175-1210

Pymt # 0010030015
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000009	8210.25 10-3250-610-000-00-000-002-000-0000	Athletic Uniform Replacements
	Payment Amount:	8210.25	

0010030015

09/28/2026

*****8,210.25

PAY Eight Thousand Two Hundred Ten and 25/100 Dollars

To the Order of:

Varsity Spirit Fashions
PO Box 751210
MEMPHIS TN 38175-1210

NON-NEGOTIABLE



VARSITY
spirit fashion

PO Box 842805
Dallas, TX 75284-2805
1-800-533-8022

Purchase Order: 2700000009
Contact: AMANDA HUNSICKER
Squad Type: VA CH AL

Account Number
Invoice Number
Invoice Date 8/31/26

8/31/26



B LEHIGHTON AREA HIGH SCHOOL
I LEHIGHTON AREA HIGH SCHOOL
L 1 INDIAN LANE
L LEHIGHTON PA 18235-1192

S LEHIGHTON AREA HIGH SCHOOL
H LEHIGHTON AREA HIGH SCHOOL
I 1 INDIAN LANE
P LEHIGHTON PA 18235-1192

Style	Style Description	Quantity	Unit Price	Amount
WS1616P	POWERFIT SHELL TOP	20	150.00	3,000.00
CFPRDAR3	3 CLR DOUBLE ARCH	20	63.75	1,275.00
MFBLR1616WM	MOTIONFLEX BODYLINER	20	81.95	1,639.00
CFCBSLIM3	3 COLOR CB SLIM BLOCK	20	63.75	1,275.00
S012P	POWERFIT A-LINE SKIRT	20	12.00	240.00
ECMC-27824W	Cust Emb Mascot-Women's	20	25.25	505.00

PAID
SEP 28 2026

All
Items Received
mth

9/9/26
John Smith

Terms: Net 30 days
FOB Shipping Point
Late Fees: 1.5% per month

THANK YOU FOR DOING BUSINESS WITH US

Order Total	7,934.00
S/H	552.50
Less S/H Discount	276.25-
Tax	
Less Payments	
Less Adjustments	
Total Due	8,210.25

Mail all payments to:
Varsity Spirit Fashions & Supplies, LLC
Attn: Accounts Receivable
PO Box 842805
Dallas, TX 75284-2805

Please mail
this portion
with your
payment

12

LEHIGHTON AREA HIGH SCHOOL
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LANE
LEHIGHTON PA 18235-1192
Invoice Number 12941036
Customer Number

TOTAL DUE: 8,210.25

Vendor: VERITIV-Veritiv Operating Company
1000 Abernathy Road NE, Bid 400, Suite 1700 ATLANTA GA 30328

Pymt # 0010030016
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000116	1037.36 10-2620-610-000-10-200-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	115.26 10-2620-610-000-00-100-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	576.31 10-2620-610-000-20-500-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	576.32 10-2620-610-000-30-800-000-026-0000	school supply order - can be r
	Payment Amount:	2305.25	

Vendor: VERITIV-Veritiv Operating Company
1000 Abernathy Road NE, Bid 400, Suite 1700 ATLANTA GA 30328

Pymt # 0010030016
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000116	1037.36 10-2620-610-000-10-200-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	115.26 10-2620-610-000-00-100-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	576.31 10-2620-610-000-20-500-000-026-0000	school supply order - can be r
	08/19/2026 2700000116	576.32 10-2620-610-000-30-800-000-026-0000	school supply order - can be r
	Payment Amount:	2305.25	

0010030016

09/28/2026

*****2,305.25

PAY Two Thousand Three Hundred Five and 25/100 Dollars

To the Order of:

Veritiv Operating Company
1000 Abernathy Road NE,
Bid 400, Suite 1700
ATLANTA GA 30328

NON-NEGOTIABLE

Invoice No.

2016902

Invoice Date

Due Date

08/19/2026

Total Amount Due

\$194.80

Enter Amount Paid

\$

Address Service Requested

5515000007 PRESORT PBPS001 <>



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

Remit Payment To

Veritiv Operating Company
7472 Collections Center Drive
Chicago, IL 60693

Detach and return the top portion with remittance. Retain Bottom portion for your records.

Ship To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

Sold To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

Invoice No.	Invoice Date	Customer P.O.	Order Date	Sales Order No.		Terms		
2016902	07/20/2026	2700000116	07/17/2026	[REDACTED]		NET 30		
Product No.	Product Description/References		Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10770903 <i>ok on P.O.</i>	430081 URINAL SCREEN 7 3/4X6 7/8IN RELIABLE BRAND VINYL DEOD CHE Warehouse PO:2700000116		10.00	CA	12.68 <i>5</i>	CA	126.80	N
20078208 <i>ok on P.O.</i>	N030-W64-5DZ BAR TOWEL 16X19 VALUE WHOLESALE WIPER 28OZ TERRY WH Warehouse PO:2700000116		2.00	CA	34.00 <i>34</i>	CA	68.00	<i>[Signature]</i>
Discount allowed on		Discount Date	Delivery Date		Subtotal		Total Amount Due	
\$0.00					\$194.80			
		Discount Amount	Ship Date		Total Tax		\$194.80	
		\$0.00	07/20/2026		\$0.00			

PAID
SEP 28 2026

Notes:

Legend	BD=Bundle	BG=Bag	BK=Pad	BL= Bale	BX=Box	C=Hundred	CA=Carton	CN=Carton
CS=Case	CT=Carton	CW=Hundred Wt	DR=Drum	DZ=Dozen	EA=Each	EV=Envelope	GL=Gallon	LB=Pounds
LF=Linear Feet	M=Thousand	MS=Thousand Sq Ft	N=Non Taxable	PA=Pad	PD=Pad	PH=Package	PK=Package	PL=Pail
RL=Roll	RM=Ream	SF=Square Feet	SH=Sheet	SK=Skid	ST=Set	TB=Tube	U=Unit	Y=Taxable

For Invoice Inquiries, Call: 1-800-874-9165

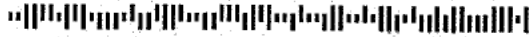
Seller's Terms and Conditions are incorporated by reference and are available at <https://www.veritiv.com/terms-of-sale>. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order. Disclaimer: Unless agreed to in writing by Veritiv, all sales of PPE, Food Service/Packaging, Poly Bags and Acrylic Tape are final. Direct import or overseas container orders are non-cancellable once confirmed. Prices are subject to manufacturer surcharges or increases due to market fluctuations, including government mandates/tariffs.

FSC@SGSCH-COC-003630 | PEFC: SGSNA-PEFC-COC-600508 | SFI@SGSNA-SFI-COC-600508

VERITIV OPERATING COMPANY, 6120 SOUTH GILMORE ROAD, FAIRFIELD, OH 45014

Address Service Requested

7767000054 PRESORT PBPS001



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



Remittance Section

Invoice No. 162370
Invoice Date 07/31/2026
Account No.
Due Date 08/30/2026
Total Amount Due \$33.00
Enter Amount Paid \$



Remit Payment To

Veritiv Operating Company
7472 Collections Center Drive
Chicago, IL 60693

Detach and return the top portion with remittance. Retain Bottom portion for your records.

Ship To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

Sold To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

PAID
SEP 28 2026

Invoice No.	Invoice Date	Customer P.O.	Order Date	Sales Order No.		Terms		
162370	07/31/2026	Fuel Charge 07-2026	07/31/2026			NET 30		
Product No.	Product Description/References		Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
20054842	FUEL SURCHARGE Warehouse PRIMARY ORDER FROM EACH DELIVERY LISTED BELOW ST2080721 ORD: 575294 07/20/2026 CUST PO: 2700000116 ORD: 586572 07/27/2026 CUST PO: GABRIELLE7.24.26		2.00	EA	16.50		33.00	N
Discount allowed on		Discount Date	Delivery Date	Subtotal		Total Amount Due		
\$0.00		Discount Amount	Ship Date	Total Tax		\$33.00		
		\$0.00		\$0.00				

Notes:

Legend	BD=Bundle	BG=Bag	BK=Pad	BL=Bale	BX=Box	C=Hundred	CA=Carton	CN=Carton
CS=Case	CT=Carton	CW=Hundred Wt	DR=Drum	DZ=Dozen	EA=Each	EV=Envelope	GL=Gallon	LB=Pounds
LF=Linear Feet	M=Thousand	MS=Thousand Sq Ft	N=Non Taxable	PA=Pad	PD=Pad	PH=Package	PK=Package	PL=Plail
RL=Roll	RM=Ream	SF=Square Feet	SH=Sheet	SK=Skid	ST=Set	TB=Tube	U=Unit	Y=Taxable

For Invoice Inquiries, Call: 1-800-874-9165

Seller's Terms and Conditions are incorporated by reference and are available at <https://www.veritiv.com/terms-of-sale>. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order. Disclaimer: Unless agreed to in writing by Veritiv, all sales of PPE, Food Service/Packaging, Poly Bags and Acrylic Tape are final. Direct Import or overseas container orders are non-cancellable once confirmed. Prices are subject to manufacturer surcharges or increases due to market fluctuations, including government mandates/tariffs.

FSC@:SGSCH-COC-003630 | PEFC: SGSNA-PEFC-COC-600508 | SFI@:SGSNA-SFI-COC-600508



VERITIV OPERATING COMPANY, 6120 SOUTH GILMORE ROAD, FAIRFIELD, OH 45014

Address Service Requested

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

Remittance Section

Invoice No.

2042025

Invoice Date

07/27/2026

Account No.

Due Date

08/26/2026

Total Amount Due

\$2,077.45

Enter Amount Paid

\$

Remit Payment To

Veritiv Operating Company
7472 Collections Center Drive
Chicago, IL 60693

Detach and return the top portion with remittance. Retain Bottom portion for your records.

Ship To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

Sold To

Lehigh Area School District
1000 Union St
Lehigh, PA 18235

PAID
SEP 28 2026

Invoice No.	Invoice Date	Customer P.O.	Order Date	Sales Order No.		Terms		
2042025	07/27/2026	GABRIELLE5.28.26	07/27/2026	[REDACTED]		[REDACTED]		
[REDACTED]	[REDACTED]		Shipped	Meas.	Price	Meas.	Extended Price	Tax
10817942 <i>ok on P.O.</i>	V01473 CLEANER / DEODORIZER 1GL RELIABLE BRAND ALL PURP CONCENTR Warehouse PO:GABRIELLE5.28.26 Special Instructions: Credit to correct billing error for SO#489289		3.00	CA	31.00 <i>ok</i>	CA	93.00	N
11093881 <i>ok on P.O. some split</i>	SSC-F-006I024M-22 ABSORBENT 12OZ FRESH PRODUCTS SUPER-SORB LEMON Warehouse PO:GABRIELLE5.28.26 Special Instructions: Credit to correct billing error for SO#489289		30.00	CA	37.84 <i>ok</i>	CA	1135.20	N
10864734 <i>ok on P.O.</i>	6101145 CARPET SPOT/STAIN REMOVER 22OZ ECOLAB REVITALIZE GREASE Warehouse PO:GABRIELLE5.28.26 Special Instructions: Credit to correct billing error for SO#489289		5.00	CA	69.44 <i>ok</i>	CA	347.20	N

Notes:

Legend	BD=Bundle	BG=Bag	BK=Pad	BL=Bale	BX=Box	C=Hundred	CA=Carton	CN=Carton
CS=Case	CT=Carton	CW=Hundred Wt	DR=Drum	DZ=Dozen	EA=Each	EV=Envelope	GL=Gallon	LB=Pounds
LF=Linear Feet	M=Thousand	MS=Thousand Sq Ft	N=Non Taxable	PA=Pad	PD=Pad	PH=Package	PK=Package	PL=Roll
RL=Roll	RM=Ream	SF=Square Feet	SH=Sheet	SK=Skid	ST=Set	TB=Tube	U=Unit	Y=Taxable

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FSC@:SGSCH-COC-003630 | PEFC:SGSNA-PEFC-COC-600508 | SFI@:SGSNA-SFI-COC-600508



Product No.	Product Description/References		Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	Tax
10817961 <i>OK meo.</i>	TOP PICKS V01474 MULTI-PURPOSE CLEANER 1QT RELIABLE BRAND LIQUID Warehouse PO:GABRIELLE5.28.26 Special Instructions: Credit to correct billing error for SO#489289		15.00	CA	33.47 <i>JK</i>	CA	502.05	N
Discount allowed on \$0.00	Discount Date	Delivery Date		Subtotal \$2,077.45		Total Amount Due \$2,077.45		
	Discount Amount \$0.00	Ship Date 07/27/2026		Total Tax \$0.00				

PAID
SEP 28 2026

Vendor: Wayground-Wayground
3110 Main Street, Building C SANTA MONICA CA 90405

Pymt # 0010030017
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/13/2026 2700000256	6102.94 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	08/13/2026 2700000256	3895.49 10-1110-650-000-30-800-028-000-0000	Tech Supplies & Fees HS
	08/13/2026 2700000256	2986.54 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	12984.97	

Vendor: Wayground-Wayground
3110 Main Street, Building C SANTA MONICA CA 90405

Pymt # 0010030017
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/13/2026 2700000256	6102.94 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	08/13/2026 2700000256	3895.49 10-1110-650-000-30-800-028-000-0000	Tech Supplies & Fees HS
	08/13/2026 2700000256	2986.54 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	12984.97	

0010030017

09/28/2026

*****12,984.97

PAY Twelve Thousand Nine Hundred Eighty-Four and 97/100 Dollars

To the Order of:

Wayground
3110 Main Street, Building C
SANTA MONICA CA 90405

NON-NEGOTIABLE



INVOICE

Quizizz Inc. DBA, Wayground

DEPT LA 22192
Pasadena, California 91185-2192
United States

Invoice # 37026

Invoice Date Aug 13, 2026

Payment Terms Net 30

PO # 2700000256

Due Date Sep 12, 2026

Contract Period Jul 15, 2026 To Jul 14, 2027

NOT PAID

Lehighton Area School District
1000 Union St
Lehighton PA 18235-0000
USA

Lehighton Area School District
Administration, 1000 Union Street
Lehighton PA 18235
USA

Description

Amount (USD)

Quizizz Sitewide Plan

\$ 12,984.97

Total \$ 12,984.97

Amount Due (USD) \$ 12,984.97

Shital Bhatia 9/3/2026

PAID
SEP 28 2026

NOTES

Thanks for your subscription.

Transfer Details

Please include the invoice number.

WIRE / ACH TRANSFER

BANK NAME
JP Morgan Chase Bank, N.A.

ACCOUNT NAME
Quizizz Inc.

ACCOUNT NUMBER
932377358

WIRE ROUTING NUMBER
021000021

ACH ROUTING NUMBER
322271627

SWIFT CODE
CHASUS33

BANK ADDRESS
4676 Admiralty Way, Marina Del Rey, CA, 90292

SEND CHECKS PAYABLE TO
Quizizz Inc | DEPT LA 22192, PASADENA CA 91185 - 2192

Vendor: WEWILL-WeWillWrite, Inc.
1111B S Governors Ave STE 28547 DOVER DE 19904

Pymt # 0010030018
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000081	648.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	648.00	

Vendor: WEWILL-WeWillWrite, Inc.
1111B S Governors Ave STE 28547 DOVER DE 19904

Pymt # 0010030018
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/21/2026 2700000081	648.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	648.00	

0010030018

09/28/2026

*****648.00

PAY Six Hundred Forty-Eight and 00/100 Dollars

To the Order of:

WeWillWrite, Inc.
1111B S Governors Ave STE 28547
DOVER DE 19904

NON-NEGOTIABLE

Invoice



Invoice number KNJ9UNR9-0001
Date of issue August 28, 2026
Date due September 27, 2026
Customer Number [REDACTED]
PO Number 270000081
Tax Exempt Yes

WeWillWrite Inc.

1111b South Governors Avenue STE 28547
Dover, Delaware 19904
United States
support@wewillwrite.com

Bill to

Amanda Citro
1000 Union Street
Lehighton, Pennsylvania 18235
United States
acitro@lehighton.org

PAID
SEP 28 2026

\$648.00 USD due September 27, 2026

Pay by card or ACH online: <https://license.wewillwrite.com/volume-purchase/KNSW46CR>

Description	Qty	Unit price	Amount
Lehighton Area School District Aug 1, 2026-Jun 30, 2027	12	\$60.00	\$720.00
Discount for 10-19 licenses (10% off)			-\$72.00

Subtotal	\$648.00
Total	\$648.00
Amount due	\$648.00 USD

Shirley Lowille 8/31/26