

EDUCATIONAL ENCOUNTERS

301 HUFF ST
VISTA, CA 92083
FAX/PHONE 760-945-5340.

Invoice No. 190A

INVOICE

Customer

Name MICHAEL JORDAN
Address 650 ALL STAR ST.
City VISTA State CA ZIP 92084

Date 4/26/XX
Order No. 190A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
5	ITEM #252-121 PAGE 145	\$35.95	
30	ITEM #156-652 PAGE 148	\$3.99	
10	ITEM #156-255 PAGE 148	\$5.98	
50	ITEM #445-201 PAGE 149	\$2.99	
1	ITEM #666-211 PAGE 105	\$87.88	
5	ITEM #444-479 PAGE 305	\$7.32	

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	_____
Shipping & Handling	_____
Taxes State	_____
TOTAL	_____

Office Use Only

THANK YOU FOR YOUR BUSINESS

EDUCATIONAL ENCOUNTERS

301 HUFF ST
VISTA, CA 92083
FAX/PHONE 760-945-5340.

Invoice No. 191A

INVOICE

Customer

Name SCOTTIE PIPPEN
Address 66 TRADERS JOY RD.
City VISTA State CA ZIP 92084

Date 4/26/XX
Order No. 191A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
150	ITEM #10-111 PAGE 70	\$0.10	
200	ITEM #10-112 PAGE 70	\$0.15	
75	ITEM #10-150 PAGE 71	\$0.40	
25	ITEM #10-160 PAGE 75	\$0.75	
25	ITEM #10-155 PAGE 75	\$0.95	
30	ITEM #10-187 PAGE 79	\$0.88	

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FAX/PHONE 760-945-5340.

Invoice No. 192A

INVOICE

Customer

Name SHAQUILLE ONEAL
Address 611 TALL WAY
City OCEANSIDE State CA ZIP 92054

Date 4/26/XX
Order No. 192A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
25	ITEM #20-21 PAGE 50	\$1.10	
15	ITEM #20-22 PAGE 50	\$1.25	
4	ITEM #45-52 PAGE 51	\$12.99	
6	ITEM #45-55 PAGE 6	\$15.90	
10	ITEM #50-55 PAGE 10	\$1.01	
4	ITEM #60-62 PAGE 58	\$5.40	

Payment Details

- Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

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Taxes	_____
State	_____
TOTAL	_____

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301 HUFF ST
VISTA, CA 92083
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Invoice No. 193A

INVOICE

Customer

Name ALLEN IVERSON
Address 566 DUNKEN ST.
City OCEANSIDE State CA ZIP 92054

Date 4/26/XX
Order No. 193A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
25	ITEM #44-51 PAGE 400	\$5.99	
10	ITEM #44-58 PAGE 401	\$8.97	
4	ITEM #44-70 PAGE 401	\$2.99	
10	ITEM #48-44 PAGE 401	\$5.99	
1	ITEM #48-96 PAGE 406	\$92.70	
1	ITEM #118-258 PAGE 85	\$2,939.00	

Payment Details

- Cash
 Check
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Expires _____

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Taxes	State _____
TOTAL	_____

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VISTA, CA 92083
FAX/PHONE 760-945-5340.

Invoice No. 194A

INVOICE

Customer

Name	VINCENT CARTER		
Address	33 BRIDGE COURT		
City	SAN DIEGO	State	CA ZIP 92154

Date	4/26/XX
Order No.	194A
Rep	UNDERWOOD
FOB	

Qty	Description	Unit Price	TOTAL
5	ITEM #666-289 PAGE 100	\$74.74	
3	ITEM #262-900 PAGE 155	\$85.47	
50	ITEM #444-667 PAGE 300	\$1.99	
45	ITEM #444-476 PAGE 305	\$19.95	
10	ITEM #200-742 PAGE 181	\$12.98	
2	ITEM #111-180 PAGE 115	\$41.95	

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	
Shipping & Handling	
Taxes	State
TOTAL	

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301 HUFF ST
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FAX/PHONE 760-945-5340.

Invoice No. 195A

INVOICE

Customer

Name KOBEY BRYANT
Address 1414 LAKERS LANE
City LOS ANGELES State CA ZIP 91118

Date 4/26/XX
Order No. 195A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
2	ITEM #666-282 PAGE 100	\$99.99	
3	ITEM #666-211 PAGE 105	\$87.88	
2	ITEM #100-100 PAGE 110	\$26.37	
3	ITEM #100-105 PAGE 111	\$74.73	
5	ITEM #100-161 PAGE 112	\$44.23	
6	ITEM #111-180 PAGE 115	\$41.95	

Payment Details

- Cash
 Check
 Credit Card

Name _____
CC # _____
Expires _____

SubTotal	_____
Shipping & Handling	_____
Taxes	_____
State	_____
TOTAL	_____

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301 HUFF ST
VISTA, CA 92083
FAX/PHONE 760-945-5340.

Invoice No. 196A

INVOICE

Customer

Name JAYSON WILLIAMS
Address 1927 CHICHING ST.
City VISTA State CA ZIP 92083

Date 4/26/XX
Order No. 196A
Rep UNDERWOOD
FOB _____

Qty	Description	Unit Price	TOTAL
10	ITEM #252-111 PAGE 145	\$29.95	
15	ITEM #245-181 PAGE 250	\$5.95	
5	ITEM #211-100 PAGE 255	\$1.19	
15	ITEM #156-652 PAGE 148	\$3.99	
30	ITEM #445-200 PAGE 149	\$5.95	
5	ITEM #180-996 PAGE 142	\$14.95	

Payment Details

- Cash
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CC # _____
Expires _____

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Shipping & Handling	_____
Taxes	_____
State	_____
TOTAL	_____

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