

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

AP

MAR 21 2016

SAN DIEGO CO OFF OF ED
ACCOUNTS PAYABLE
6401 LINDA VISTA RD ROOM 502
SAN DIEGO CA 92111-7319

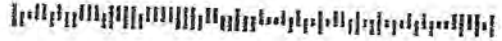
AP

APR 08 2016

REMITTANCE SECTION

Account Number: 6854293
Invoice Number: 3215252
Invoice Date: 03/10/16
Date Due: 04/09/16
Terms: Net 30 Days
Amount Enclosed: \$ 99.84

BARNES & NOBLE, INC.
PO BOX 930455
ATLANTA, GA 31193-0455



PO 13376
V 4103

Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

AP

MAR 21 2016

CUSTOMER CONTACT ACCOUNT NUMBER: 6854293
ROSILAND MURPHY Invoice Number: 3215252
(732) 656-7256 Invoice Date: 03/10/16
Date Due: 04/09/16
Store Receipt#: 04003612
Store Number: 1978
Purchaser: LORRAINE HAMANN
Customer PO: 13376
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780446697965	GOD IS NOT GREAT: HOW RELIGION	1	16.00	-4.00	12.00
2	9781118940747	WEIGHT TRAINING FOR DUMMIES	1	22.99	-5.75	17.24
3	9780756686734	EVOLUTION: THE HUMAN STORY	1	30.00	-7.50	22.50
M4	0653569825586	JENGA (2013)	1	16.95	-4.24	12.71
5	9781435141438	HOW THE BODY WORKS	1	12.98	-3.25	9.73
M6	9780641624971	NO STRESS CHESS GAME	1	15.95	-3.99	11.96
M7	9780486791654	GRUMPY CAT TATTOOS	1	1.99	-0.50	1.49
M8	9781436843803	GRUMPY CAT - MAGNETIC PAGECLIP	1	3.95	-0.99	2.96

'OKAY TO PAY'
Stacy Specter
3-22-16
SIGNATURE DATE

PO 13376

\$ 66.39 0100-4300120-3500-2100-4200000-806

\$ 31.45 0100-4300120-3500-2100-4300000-806

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 120.81
INVOICE DISCOUNT: (30.22)
NET AMOUNT: 90.59
TAX AMOUNT: 7.25
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 97.84

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SAN DIEGO CA 92111-7319

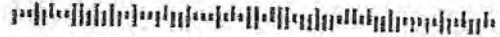
AP

APR 08 2016

REMITTANCE SECTION

Account Number: 6854293
Invoice Number: 3215255
Invoice Date: 03/10/16
Due Date: 04/09/16
Terms: Net 30 Days
Amount Enclosed: \$ 48.57

BARNES & NOBLE, INC.
PO BOX 930455
ATLANTA, GA 31193-0455



Please detach and return above portion with your payment

PO 13376
V 41037

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

AP

MAR 21 2016

CUSTOMER CONTACT: ROSILAND MURPHY (732) 656-7256
ACCOUNT NUMBER: 6854293
Invoice Number: 3215255
Invoice Date: 03/10/16
Due Date: 04/09/16
Store Receipt#: 06008379
Store Number: 1978
Purchaser: LORRAINE HAMANN
Customer PO: 13376
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781414389820	ONE YEAR BIBLE ILLUSTRATED NIV	1	19.99	-5.00	14.99
2	9781455587889	POWER WORDS: WHAT YOU SAY CAN	1	10.00	-2.50	7.50
3	9781591452393	100 BIBLE STORIES, 100 BIBLE S	1	19.99	-5.00	14.99
4	9781414391335	BRINGING UP BOYS	1	15.99	-4.00	11.99
5	9781400205851	BEST YES: MAKING WISE DECISION	1	16.99	-4.25	12.74
6	9780310337508	PURPOSE DRIVEN LIFE: WHAT ON E	1	16.99	-4.25	12.74
7	9781400323067	JESUS CALLING: 365 DEVOTIONS F	1	19.99	-5.00	14.99

'OKAY TO PAY'
Stacy Spector
3-22-16

SIGNATURE	DATE
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PO 13376

< 44.97 >
< 3.60 >
< 48.57 >

0100-6300120-3500-2100-4200000-806

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 119.94
INVOICE DISCOUNT: (30.00)
NET AMOUNT: 89.94
TAX AMOUNT: 7.20
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 97.14

48.57

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

SAN DIEGO CO OFF OF ED
ACCOUNTS PAYABLE
6401 LINDA VISTA RD ROOM 502
SAN DIEGO CA 92111-7319

REMITTANCE SECTION

Account Number: 6854293
Invoice Number: 3215447
Invoice Date: 03/10/16
Due Date: 04/09/16
Terms: Net 30 Days
Amount Enclosed: \$ 97.14

BARNES & NOBLE, INC.
PO BOX 930455
ATLANTA, GA 31193-0455



AP

APR 08 2016

PO13376
V91033

Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

AP

MAR 21 2016

CUSTOMER CONTACT: ROSILAND MURPHY (732) 656-7256
ACCOUNT NUMBER: 6854293
Invoice Number: 3215447
Invoice Date: 03/10/16
Due Date: 04/09/16
Store Receipt#: 02008056
Store Number: 1978
Purchaser: LORRAINE HAMANN
Customer PO: 13376
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780312576233	IN MY FATHER'S HOUSE	1	14.99	-3.75	11.24
2	9780451232663	TEMPTED BY TROUBLE	1	16.00	-4.00	12.00
3	9780451222336	SLEEPING WITH STRANGERS (VIDEO)	1	15.00	-3.75	11.25
4	9780451225986	PLEASURE	1	16.00	-4.00	12.00
5	9780451466105	WANTED WOMAN	1	16.00	-4.00	12.00
6	0665788803887	BOOKMARK BONSAI FAITH	1	6.95	-1.74	5.21
7	9780451218490	GENEVIEVE	1	15.00	-3.75	11.25
8	9780062024060	ALLEGIANT (DIVERGENT SERIES #3)	1	19.99	-5.00	14.99

OKAY TO PAY 3/22/16
Tracy Spector
SIGNATURE DATE

PO 13376

\$ 91.51 0100-6300120-3500-2100-420000-806
\$ 5.63 0100-6300120-3500-2100-4320000-806

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 119.93
INVOICE DISCOUNT: (29.99)
NET AMOUNT: 89.94
TAX AMOUNT: 7.20
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 97.14

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Return Service Requested

INVOICE

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ACCOUNTS PAYABLE
6401 LINDA VISTA RD ROOM 502
SAN DIEGO CA 92111-7319

AP

APR 08 2016

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

AP

MAR 21 2016

Please detach and return above portion with your payment

REMITTANCE SECTION

Account Number: 6854293
Invoice Number: 3215485
Invoice Date: 03/10/16
Due Date: 04/09/16
Terms: Net 30 Days
Amount Enclosed: \$ 76.00

BARNES & NOBLE, INC.
PO BOX 930455
ATLANTA, GA 31193-0455



PO13376

V41035
V41036

CUSTOMER CONTACT	ACCOUNT NUMBER:	6854293
ROSILAND MURPHY	Invoice Number:	3215485
(732) 656-7256	Invoice Date:	03/10/16
	Due Date:	04/09/16
	Store Receipt#:	06008401
	Store Number:	1978
	Purchaser:	LORRAINE HAMANN
	Customer PO:	13776
	Terms:	Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780071499491	VOX DICCIONARIO COMPACTO ESPA	1	10.95	-2.74	8.21
2	9781400205851	BEST YES: MAKING WISE DECISIONS	1	16.99	-4.25	12.74
3	9781455549108	CHANGE YOUR WORDS, CHANGE YOUR	1	15.00	-3.75	11.25
4	9781414397917	PREMIUM GIFT BIBLE NLT	1	15.99	-4.00	11.99
5	9780964729230	SHACK: WHERE TRAGEDY CONFRONTS	1	15.00	-3.75	11.25
6	9780310334705	MADE TO CRAVE DEVOTIONAL: 60 D	1	12.99	-3.25	9.74
7	9780736063555	NBA COACHES PLAYBOOK: TECHNIQUE	1	24.95	-6.24	18.71
M.8	9780594548799	ESSENTIAL NOTEBOOK -SKY BLUE-	1	5.98	-1.50	4.48
M.9	9780641960222	ROCOCO JOURNAL - MEDIUM	1	4.98	-1.25	3.73

'OKAY TO PAY'
Stacy Spector 3/22/16
SIGNATURE DATE

PO 13376

Items to be
reimbursed or returned
per Guiselle

<21.937
<1.947

<23.497

76.00
\$ 90.60 0100-6300120-3500-2100-41200000-806

\$ 8.87 0100-6300120-3600-2100-43000000-806

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 122.83
INVOICE DISCOUNT: (30.73)
NET AMOUNT: 92.10
TAX AMOUNT: 7.37
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 99.47

76.00