

Whittier School Activity Account 1/1/2019 - 1/31/2019

Amount

\$7,194.33

Beginning Balance:		
Deposits: January 2018		
N/A		
	Receipt Subtotal:	\$0.00
	Add to beginning balance:	
	Balance Subtotal:	\$7,194.33
Expenditures:		
Big Brother Little Brother's Program		
Check #3981 Hobby Town		\$839.47
3984 Gabriela Estrada		\$26.50
Student Incentives		
Check #3978 Gabriela Estrada		\$26.50
Debit Card Purchases		
(1) Sam's Club - Capture Boys and Girls Program		\$166.82
(2) Amazon - Ed. Foundation Reim. - Lori Baker		\$227.70
(3) Amazon - Ed. Foundation Reim. - Lori Baker		\$22.28
(4) Amazon - Ed. Foundation - Lori Baker		\$557.36
(5) Dollar Tree - Student Incentives		\$64.00
(6) Five Below - Student Incentives		\$133.98
(7) Tynker - Title 1 Reim.		\$399.00
(8) America's Chess Foundation - Ed. Foundation Reim. - C. Mayze		\$345.00
(9) Amazon - Ed. Foundation Reim. - Capture Boys and Girls Program		\$349.65
(10) Walmart - Capture Boys and Girls Program		\$186.98
	Expenditures Total:	\$3,345.24
	Balance Subtotal Minus Expenditures	\$3,849.09
Outstanding Checks:		
Check #3967 Gabriela Estrada		\$26.50
Check 3973 Gabriela Estrada		\$70.50
Check 3976 Gabriela Estrada		\$26.50
	Outstanding Checks Subtotal: (-)	\$123.50
	Subtract (-) from balance subtotal:	\$3,725.59

Ending Balance: \$3,725.59

Rene Thomas
Principal

Michelle 2/15/19



WHITTIER ELEMENTARY SCHOOL
71 E 152ND ST
HARVEY IL 60426-3154

0
3583

Statement Period Date: 1/1/2019 - 1/31/2019
Account Type: REGULAR BUS CHECKING
Account Number: 7234101538

Banking Center: Harvey
Banking Center Phone: 708-333-2010
Business Banking Support: 877-534-2264

Account Summary - 7234101538

01/01	Beginning Balance	\$7,194.33	Number of Days in Period	31
3	Checks	\$(892.47)		
10	Withdrawals / Debits	\$(2,452.77)		
	Deposits / Credits			
01/31	Ending Balance	\$3,849.09		

Analysis Period: 12/01/18 - 12/31/18

Standard Monthly Service Charge	\$0.00
Standard Monthly Service Charge Waived	\$0.00
Service Charge withdrawn on 01/11/19	\$0.00

Checks

3 checks totaling \$892.47

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
3978 i	01/23	26.50	3981*i	01/10	839.47	3984*i	01/23	26.50

Withdrawals / Debits

10 items totaling \$2,452.77

Date	Amount	Description
01/09	166.82	MERCHANT PAYMENT SAMS CLUB #6489 - 890002 SAM'S Club CALUMET CITY IL ON 010919 FROM CARD#: XXXXXXXXXXXX746X
01/10	227.70	MERCHANT PAYMENT AMAZON.COM*MB00D - 000 AMAZON.COM SEATTLE WA ON 011019 FROM CARD#: XXXXXXXXXXXX746X
01/11	22.28	DEBIT CARD PURCHASE AT Amazon.com*MB8T06T, Amzn.com/bill, WA ON 011019 FROM CARD#: XXXXXXXXXXXX7468
01/11	557.36	DEBIT CARD PURCHASE AT Amazon.com*MB87B2C, Amzn.com/bill, WA ON 011019 FROM CARD#: XXXXXXXXXXXX7468
01/14	64.00	DEBIT CARD PURCHASE AT DOLLAR TREE, HAZEL CREST, IL ON 011319 FROM CARD#: XXXXXXXXXXXX7468
01/14	133.98	DEBIT CARD PURCHASE AT FIVE BELOW 713, TINLEY PARK, IL ON 011319 FROM CARD#: XXXXXXXXXXXX7468
01/16	399.00	DEBIT CARD PURCHASE AT TYNKER, 16504504875, CA ON 011519 FROM CARD#: XXXXXXXXXXXX7468
01/18	345.00	DEBIT CARD PURCHASE AT SQ *SQ *AMERICA'S, gosq.com, WA ON 011719 FROM CARD#: XXXXXXXXXXXX7468
01/29	349.65	MERCHANT PAYMENT AMAZON.COM*MB504 - 000 AMAZON.COM SEATTLE WA ON 012919 FROM CARD#: XXXXXXXXXXXX746X
01/30	186.98	MERCHANT PAYMENT - 003144 Walmart.com Bentonville AR ON 013019 FROM CARD#: XXXXXXXXXXXX746X

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
01/09	7,027.51	01/14	5,182.72	01/23	4,385.72
01/10	5,960.34	01/16	4,783.72	01/29	4,036.07
01/11	5,380.70	01/18	4,438.72	01/30	3,849.09



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Check # 3981



HobbyTown Orlando Park
15551 South 94th Ave
Orland Park, IL 60462
(708) 349-8697

Monday: 10 AM - 8 PM
Tuesday: 10 AM - 8 PM
Wednesday: 10 AM - 8 PM
Thursday: 10 AM - 8 PM
Friday: 10 AM - 8 PM
Saturday: 10 AM - 6 PM
Sunday: 11 AM - 5 PM



Order ID: 3879460
Date Purchased: 1/9/2019 6:52:53 PM

Products Purchased

3 x AXTA-2000T Aeromax 2000 Tangle Free Toy Parachute	\$13.47
1 x AXTAG2000 Aeromax 2000 Glow Toy Parachute	\$4.99
1 x CCN30195 Carrera Passion Of Speed	\$349.99
1 x CCN30369 Carrera Appconnect	\$42.00
1 x EFL9500 E-flite Delta Ray One RTF Electric Airplane w/SAFE	\$139.99
1 x ELESCL175 Elenco Electronics Elenco SCL-175 Space Circuits LIGHT	\$97.99
5 x FFX42373L Firefox Toys FireFox 42373L No Tangles Toy Parachute with Launcher and LED light (1)	\$39.99
9 x GUJ44(1) Gullow Balsa Glider Captain Storm	\$29.99
2 x GUJ55 Gullow Rise Off Ground Jetstream Balsa Airplane Glider	\$7.99
2 x HSBA5640 Hasbro Connect 4 Grid	\$25.99
1 x MEBMA3150B Merchant Ambassadors Merchant Ambassador MA3150B 20" Wood Tabletop Football	\$22.49
1 x MEBST036 Merchant Ambassadors Classic Games Wood Chess & Ch	\$15.99
1 x MEBST045B Merchant Ambassadors Classic Games 5 Deluxe Games	\$17.99
1 x PIN3962 PineCar Full Body Pre-Cut Designs, Tuner Car	\$17.99
1 x PIN3971 PineCar Full Body Pre-Cut Designs, Stock Car	\$15.99

1 x RMX8637 Revell Ez Body Stock Car A Pinewood Derby	\$10.99
1 x RMX8638 Revell Ez Body Stock Car B Pinewood Derby	\$10.99
1 x YGT0002 YG Toys "BC" PARACHUTE MAN W/FLASHING LED 20IN	\$5.99
Sub-Total:	\$839.47
Total:	\$839.47
Check:	\$839.47

Thank you for your business!
E. Gregalson

Product Return Policy

Customers may return new and unused merchandise still in the original packaging within 14 days for a full refund or store credit.

Defective Merchandise Policy

Please contact the manufacturer regarding any defective merchandise claims. We are not responsible for defective merchandise and cannot provide refunds for any used and/or defective merchandise. Most manufacturers will repair or exchange defective products as agreed to under their warranty.

11/30/18
GUEST CHECK

Date	Table	Cusoms	Server
		141	11885

APPT- SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

LC 1/2 R
 LCS

BQ wings

2LT

Rest Tomas

331-1130 st

71 E 151
 William Street
 Harvey

\$ 26.50 Tax
 Total

Thank You - Please C

AGRI-2018

Check # 3978

GUEST CHECK

Date	Table	Cusoms	Server
		351	

APPT- SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

NO TIPS

LCS
 LCS
 BBQ wings
 2LT

~~26.50~~

71 E 152 st
 Harvey
 School
 MS TOMAS
 708-331-1130
 Tax
 Total

Thank You - Please Come Again

AGRI-2018

Check # 3984

McClintock



Debit (D)
Check
#3781

CLUB MANAGER ALEX DONIS
(708) 832 - 1794
01/08/19 10:52 5364 06489 802 3254

WHITTIER

214574	LITTLE HURSE	6.92
214574	LITTLE HURSE	6.92
306326	BORITOS NCM	12.76
306302	HTCHEETS54CF	12.76
306302	HTCHEETS50CF	12.76
309209	BOUL 300 CT	9.90
691496	SP TWISTS	11.98
50150	SKY/STRAUSF	14.98
980115944	TOOTSIE MIX F	9.98
980115944	TOOTSIE MIX F	9.98
980115944	TOOTSIE MIX F	9.98
980045024	HM CHS SAUCF	6.98
980045024	HM CHS SAUCF	6.98
139312	OTB CHIP	3.98
139312	OTB CHIP	3.98
33408	COOKIE TRAY	19.98
9949	CHARMS B/PDF	8.92
INST BU	BOUL 300 CT	3.00-N
	SUBTOTAL	166.82
	TOTAL	166.82
	DEBIT TEND	166.82
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
166.82 TOTAL PURCHASE
FIFTH THIRD DEBIT ** **** ** 7468 1 1
NETWORK ID. 0076 APPR CODE 034404

Debit
RID 0000000042203
TC CFDBEC17E0BFC19B
*Signature Verified
TERMINAL # SC010647

Additional Savings This Trip:

Sams Instant Savings: \$3.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 17

TCN 4171 5456 0636 8027 7255 1



Happy to Help

*** MEMBER COPY ***

Rebit
(2)

Details for Order #113-9250271-4113801
[Print this page for your records.](#)

Order Placed: January 9, 2019
Amazon.com order number: 113-9250271-4113801
Order Total: \$227.70

Not Yet Shipped

Items Ordered

1 of: 24 *Rainbow Kids Crazy CarPet Circle Seats 18" Round Soft Warm Floor Mat - Cushions | Classroom, Story Time, Group Activity, Time-Out Spot Marker and Fun. Home Bedroom & Play Areas*
Sold by: Koeckritz ([seller profile](#))

Price
\$207.00

Condition: New
New

Shipping Address:

Lori Baker
WHITTIER ELEMENTARY SCHOOL
71 E 152ND ST
HARVEY, IL 60426-3154
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 7468

Item(s) Subtotal: \$207.00
Shipping & Handling: \$0.00

Billing address

Roxie Thomas
Whittier Elementary School
71 E. 152nd Street
Harvey, IL 60426
United States

Total before tax: \$207.00
Estimated tax to be collected: \$20.70

Grand Total: \$227.70

To view the status of your order, return to [Order Summary](#).

*Lori Baker's
Foundation Grant
Reimbursement*

2/14/2019

amazon.com

Amazon.com - Order 113-2665087-6129046

debit (3) + (4)

Rori Baker

Final Details for Order #113-2665087-6129046

Print this page for your records.

Order Placed: January 9, 2019
Amazon.com order number: 113-2665087-6129046
Order Total: \$579.64

Shipped on January 10, 2019

Items Ordered

	Price
1 of: <i>Gaston (Gaston and Friends)</i> , DiPucchio, Kelly Sold by: Amazon.com Services, Inc Condition: New	\$9.98
1 of: <i>Stuck</i> , Jeffers, Oliver Sold by: Amazon.com Services, Inc Condition: New	\$15.30
1 of: <i>I Need My Monster</i> , Noll, Amanda Sold by: Amazon.com Services, Inc Condition: New	\$11.70
1 of: <i>Hey, That's MY Monster! (I Need My Monster)</i> , Noll, Amanda Sold by: Amazon.com Services, Inc Condition: New	\$12.56
1 of: <i>Not Quite Narwhal</i> , Sima, Jessie Sold by: Amazon.com Services, Inc Condition: New	\$11.98
1 of: <i>The Bad Seed</i> , John, Jory Sold by: Amazon.com Services, Inc Condition: New	\$14.57
1 of: <i>Waiting</i> , Henkes, Kevin Sold by: Amazon.com Services, Inc Condition: New	\$9.89
1 of: <i>We Found a Hat</i> , Klassen, Jon Sold by: Amazon.com Services, Inc Condition: New	\$14.57
1 of: <i>Go Sleep in Your Own Bed</i> , Fleming, Candace Sold by: Amazon.com Services, Inc Condition: New	\$12.59
1 of: <i>The Important Book</i> , Brown, Margaret Wise Sold by: Amazon.com Services, Inc Condition: New	\$14.98
1 of: <i>Bear Says Thanks (The Bear Books)</i> , Wilson, Karma Sold by: Amazon.com Services, Inc Condition: New	\$13.98
1 of: <i>Flo: A Picture Book</i> , Maclear, Kyo Sold by: Amazon.com Services, Inc Condition: New	\$16.99
1 of: <i>Bedtime Is Canceled</i> , Meng, Cece Sold by: Amazon.com Services, Inc Condition: New	\$6.99
1 of: <i>Extra Yarn</i> , Barnett, Mac Sold by: Amazon.com Services, Inc Condition: New	\$15.11

1 of: *Ghosts in the House!*, Kohara, Kazuno
Sold by: Amazon.com Services, Inc

\$8.99

Condition: New

1 of: *Giraffe Problems*, John, Jory
Sold by: Amazon.com Services, Inc

\$14.88

Condition: New

1 of: *How to Be a Lion*, Vere, Ed
Sold by: Amazon.com Services, Inc

\$12.32

Condition: New

1 of: *We Don't Eat Our Classmates*, Higgins, Ryan T.
Sold by: Amazon.com Services, Inc

\$14.81

Condition: New

1 of: *Grumpy Monkey*, Lang, Suzanne
Sold by: Amazon.com Services, Inc

\$11.54

Condition: New

Shipping Address:

Lori Baker
WHITTIER ELEMENTARY SCHOOL
71 E 152ND ST
HARVEY, IL 60426-3154
United States

Item(s) Subtotal: \$243.73
Shipping & Handling: \$0.00

Total before tax: \$243.73
Sales Tax: \$15.24

Total for This Shipment: \$258.97

Shipping Speed:

Two-Day Shipping

Shipped on January 9, 2019

Items Ordered

1 of: *Triangle (Shape Trilogy)*, Barnett, Mac
Sold by: Amazon.com Services, Inc

Price
\$14.39

Condition: New

1 of: *The One Day House*, Durango, Julia
Sold by: Amazon.com Services, Inc

\$13.87

Condition: New

1 of: *National Geographic Little Kids First Big Book of Animals (National Geographic Little Kids First Big Books)*, Hughes, Catherine D.
Sold by: Amazon.com Services, Inc

\$13.46

Condition: New

Shipping Address:

Lori Baker
WHITTIER ELEMENTARY SCHOOL
71 E 152ND ST
HARVEY, IL 60426-3154
United States

Item(s) Subtotal: \$41.72
Shipping & Handling: \$0.00

Total before tax: \$41.72
Sales Tax: \$2.61

Total for This Shipment: \$44.33

Shipping Speed:

Two-Day Shipping

Shipped on January 9, 2019

Items Ordered

	Price:
1 of: <i>The Midnight Library</i> , Kohara, Kazuno Sold by: Amazon.com Services, Inc	\$16.99
Condition: New	
1 of: <i>The Quiet Book</i> , Underwood, Deborah Sold by: Amazon.com Services, Inc	\$11.53
Condition: New	
1 of: <i>Goodnight Moon</i> , Brown, Margaret Wise Sold by: Amazon.com Services, Inc	\$8.85
Condition: New	
1 of: <i>The Dot</i> , Reynolds, Peter H. Sold by: Amazon.com Services, Inc	\$11.59
Condition: New	
1 of: <i>A Sick Day for Amos McGee: Book & CD Storytime Set (Macmillan Young Listeners Story Time Sets)</i> , Stead, Philip C. Sold by: Amazon.com Services, Inc	\$12.99
Condition: New	
1 of: <i>Square (Shape Trilogy)</i> , Barnett, Mac Sold by: Amazon.com Services, Inc	\$9.59
Condition: New	
1 of: <i>I Wish You More</i> , Rosenthal, Amy Krouse Sold by: Amazon.com Services, Inc	\$7.64
Condition: New	
1 of: <i>The Wonky Donkey</i> , Smith, Craig Sold by: Amazon.com Services, Inc	\$5.32
Condition: New	
1 of: <i>Duck! Rabbit!</i> , Amy Krouse Rosenthal Sold by: Amazon.com Services, Inc	\$14.95
Condition: New	
1 of: <i>Don't You Feel Well, Sam? (Sam Books)</i> , Hest, Amy Sold by: Amazon.com Services, Inc	\$3.97
Condition: New	
1 of: <i>Bedhead</i> , Palatini, Margie Sold by: Amazon.com Services, Inc	\$7.99
Condition: New	
1 of: <i>Suddenly!: A Preston Pig Story</i> , McNaughton, Colin Sold by: Amazon.com Services, Inc	\$7.99
Condition: New	
1 of: <i>I Lost My Tooth! (Unlimited Squirrels)</i> , Willems, Mo Sold by: Amazon.com Services, Inc	\$10.95
Condition: New	
1 of: <i>Be Kind</i> , Zietlow Miller, Pat Sold by: Amazon.com Services, Inc	\$9.98
Condition: New	
1 of: <i>They All Saw a Cat</i> , Wenzel, Brendan Sold by: Amazon.com Services, Inc	\$9.50
Condition: New	
1 of: <i>Sam and Dave Dig a Hole (Irma S and James H Black Award for Excellence in Children's Literature (Awards))</i> , Barnett, Mac Sold by: Amazon.com Services, Inc	\$15.25
Condition: New	

Shipping Address:

Lori Baker

Item(s) Subtotal: \$165.08
Shipping & Handling: \$0.00

Rebit (6)

FIVE BELOW

fivebelow.com

00713 TINLEY PARK IL
7400 WEST 191ST STREET
TINLEY PARK, IL 60487
815-464-8268

SALE

192234000755	BBALL DOME	\$5.00
1 @	\$5.00	
192234000755	BBALL DOME	\$5.00
1 @	\$5.00	
400028187149	WATERCOLOR SKETCH PD	\$5.00
1 @	\$5.00	
655109814180	10CT NEON GEL PENS	\$2.00
1 @	\$2.00	
071662000240	24 CT CRAYOLA CRAYON	\$10.00
10 @	\$1.00 = \$10.00	
073390009410	AIRHEADS XTREMES 30	\$5.00
1 @	\$5.00	
070462431575	SWEDISH FISH RED 1.9	\$5.00
1 @	\$5.00	
01 078662567547	STACK N NEST CRATE	\$5.00
1 @	\$5.00	
9781788286107	HUMAN BODY ENCYCLOPE	\$5.00
1 @	\$5.00	
9781784283339	SPACE ENCYCLOPEDIA	\$5.00
1 @	\$5.00	
St 622722058142	BUBBLEZZ BEAD BALL	\$5.00
Da 1 @	\$5.00	
627222058692	BUBBLEZZ BEAD BALL	\$5.00
1 @	\$5.00	
655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
Unc 655109800442	4CT PINK ERASER	\$1.00
tax 1 @	\$1.00	
655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
072067144089	8CT DIXON YELLOW PEN	\$1.50
1 @	\$1.50	
Re 072067144089	8CT DIXON YELLOW PEN	\$1.50
1 @	\$1.50	
072067144089	8CT DIXON YELLOW PEN	\$1.50
1 @	\$1.50	
Si 072067144089	8CT DIXON YELLOW PEN	\$1.50
1 @	\$1.50	
No 655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
073577142312	7IN BASIC STUDENT SC	\$2.00
1 @	\$2.00	
073390002053	PV AIR HEADS STRAWBE	\$5.00
20 @	\$0.25 = \$5.00	
1003003	10 CENT CANDY	\$3.00
20 @	\$0.10 = \$2.00	

20 @ \$0.25 = \$5.00	\$5.00	
1003003	10 CENT CANDY	\$3.00
30 @ \$0.10 = \$3.00		
714963143994	6CT NEON DRY ERASE M	\$4.00
1 @	\$4.00	
714963143994	6CT NEON DRY ERASE M	\$4.00
1 @	\$4.00	
714963143994	6CT NEON DRY ERASE M	\$4.00
1 @	\$4.00	
714963143994	6CT NEON DRY ERASE M	\$4.00
1 @	\$4.00	
041269306960	#1 TEACHER CHOCOLATE	\$1.99
1 @	\$1.99	
400029912306	FLIP VERBIAGE SEQUIN	\$5.00
1 @	\$5.00	
Smart Alec Workbooks 2 for		\$5
SA G5 READING COMP x 2		(\$0.98)
Discount:		
Package Price: \$5.00		

Smart Alec Workbooks 2 for		\$5*
SA G5 READING COMP x 2		(\$0.98)
Discount:		
Package Price: \$5.00		

843570014226	SA G5 READING COMP	\$2.99
1 @	\$2.99	
622222058692	BUBBLEZZ BEAD BALL	\$5.00
1 @	\$5.00	
655109910127	MINI CORRECTION TAPE	\$1.00
1 @	\$1.00	
764608030080	8-DIGIT SLVR CALC W/	\$3.00
1 @	\$3.00	
817505013356	HAPPY HYDRATED TRAVL	\$2.00
1 @	\$2.00	
817505013356	HAPPY HYDRATED TRAVL	\$2.00
1 @	\$2.00	
655109800442	4CT PINK ERASER	\$1.00
1 @	\$1.00	
Subtotal		\$133.98
Tax Exempt No. e99937769907		
Total		\$133.98

You Saved \$1.96

MasterCard
Card No. XXXXXXXXXXXX7468
Expiration Date XX/XX
Auth. No. 101227
Signature Verified
ENTRV METHODN. Chip Read

\$133.98

2/14/2019

Harvey SD 152 Mail - Payment of \$399 to Tynker



Meena Vhora <mvhora@harvey152.org>

Payment of \$399 to Tynker

1 message

Tynker <support@tynker.com>
To: mvhora@harvey152.org

Tue, Jan 15, 2019 at 2:21 PM

TYNKER

Dear Roxie Thomas,

Thank you for your payment of \$399.00 to Tynker.

Complete your Registration

If you did not complete your registration process, you can [resume from here](#).

Payment ID: 5c3e40d6f22e09537a115ee5

Date: Jan 15, 2019

Charge: \$399.00

If you have any questions, please contact us at support@tynker.com

Thanks!

The Tynker Team





Roxie Thomas <rthomas@harvey152.org>

Fwd: Invoice Paid: #03341 from America's Foundation for Chess

1 message

Carnisha Mayze <cmayze@harvey152.org>
To: Roxie Thomas <rthomas@harvey152.org>

Thu, Feb 14, 2019 at 10:20 AM

----- Forwarded message -----

From: **America's Foundation for Chess** <invoicing@messaging.squareup.com>
Date: Thu, Jan 17, 2019 at 3:34 PM
Subject: Invoice Paid: #03341 from America's Foundation for Chess
To: <cmayze@harvey152.org>



FIRST MOVE

America's Foundation for Chess

Invoice Paid

Paid \$345.00 on January 17, 2019

Invoice #03341
January 17, 2019

Customer
Whittier Elementary School
cmayze@harvey152.org

We appreciate your business.

Student take home chess sets x 30 (\$4.00 ea.) \$120.00

2.0 New Classroom Kit \$225.00

Subtotal America's Foundation for Chess \$345.00

13606 NE 20th

Suite 305, Bellevue, WA 98005 United States

Total Paid info@firstmovechess.org \$345.00

MASTERCARD 7468 425-629-4000 01/17/19, 1:34 PM

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Carnisha Mayze

Assistant Principal

Whittier Elementary School and

Maya Angelou Elementary School

P : 708-261-1954

E : cmayze@harvey152.org

www.harvey152.org

amazon.com

Details for Order #112-0591722-9125022

Print this page for your records.

Order Placed: January 28, 2019
Amazon.com order number: 112-0591722-9125022
Order Total: \$349.65

Preparing for Shipment

Items Ordered

35 of: YUIOP Explosion Gift Box,DIY Photo Album Scrapbook Box,Creative Wedding Proposal Engagement Birthday Valentine's Day and Surprise Box About Love Opend
Sold by: Dilys Baskets Limited ([seller profile](#))

Price
\$9.99

Condition: New

Shipping Address:

Roxie Thomas
71 E 152ND ST
HARVEY, IL 60426-3154
United States

Item(s) Subtotal: \$349.65
Shipping & Handling: \$0.00

Total before tax: \$349.65
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$349.65

Payment information

Payment Method:

Debit Card | Last digits: 7468
Reference number: 982

Item(s) Subtotal: \$349.65
Shipping & Handling: \$0.00

Billing address

Roxie Thomas
71 E 152ND ST
HARVEY, IL 60426-3154
United States

Total before tax: \$349.65
Estimated tax to be collected: \$0.00

Grand Total: \$349.65

To view the status of your order, return to [Order Summary](#).

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*Capture
Boys & Girls
Mentoring*


*Debit
(9)
Ed. Foundation
Beir*

Order #2991950-589126

Online order 2 items

Jan 28, 2019 \$186.98

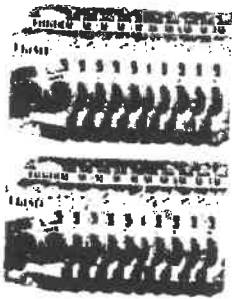
Debit
10
Capture Boys
& Girls
Mentoring
Program

 Arrives by **Wed, Feb 6**
Roxie Thomas
71 East 152nd Street, Harvey, IL 60426

Preparing order

Order received

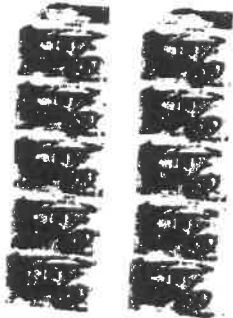
Delivered



20 Fujifilm Quicksnap Flash 400 asa Disposable 35mm Single Use Film Camera
Sold by Continental Photo
\$117.99

[Add to Cart](#)

[Contact seller](#)



10 Fuji QuickSnap Waterproof Underwater Disposable One Time Use 35mm
Cameras
Sold by Continental Photo
\$68.99

[Add to Cart](#)

[Contact seller](#)

Order summary

Subtotal (2 items)

Shipping

Tax 

\$186.98

Free

\$0.00

Total

\$186.98

Payment method

Mastercard ending in 7468

Billing address

Roxie Thomas
71 East 152nd Street
Harvey, IL 60426