



A part of BMO Financial Group

INVOICE

February 05, 2017

Gavin School District 37
25775 W. Highway 134
Ingleside, IL 60041

ATTN: M.Lindem/J.Ahlemeyer/J.Payton

Invoice Number: 702393-1702**Invoice Amount: \$ 3,351.20**

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending February 05, 2017.

Your payment is due **February 26, 2017**.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a check for the Invoice Amount to the appropriate address below.

BMO Harris MasterCard Accounts	Diners Club Accounts
Payment By Mail	Payment By Mail
BMO Harris MasterCard	BMO Diners Club
Corporate Card - Payment	Corporate Card - Payment
P.O Box 71878	39966 Treasury Center
Chicago, IL 60694-1878	Chicago, IL 60694-9900
Payment By Overnight Delivery	Payment By Overnight Delivery
BMO Harris MasterCard	BMO Diners Club
Corporate Card - Payment	Corporate Card - Payment
Attn: 7th Floor, Lockbox #71878	Attn: 8th Floor, Lockbox 39966
311 W. Monroe St.	311 W. Monroe St.
Chicago, IL 60606	Chicago, IL 60606

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services:

BMO Harris MasterCard Accounts	Diners Club Accounts
By phone: 1-800-844-6445	By phone: 1-866-865-7271
By e-mail: ebsclientservices@bmo.com	By e-mail: dinersclub.services@bmo.com
(mailto:ebsclientservices@bmo.com)	(mailto:dinersclub.services@bmo.com)

Thank you for your continued business.

Please attach a copy of this invoice or the information below this line with your check payment.

Gavin School District 37
25775 W. Highway 134
Ingleside, IL 60041

Invoice Number: 702393-1702
Amount Paid: \$ 3,351.20
Payment Due February 26,
Date: 2017

RUN DATE: 02/07/2017



Your Purchasing Card Statement

CHERI COBY

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Feb. 5, 2017 → Acct. balance: \$135.65

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0157 2788				
1	Jan. 31	Jan. 31	JEWEL #3453 FOX LAKE IL	10.15
2	Feb. 2	Feb. 2	THE MASTER TEACHER 08006699633 KS	125.50
3	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
4	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

10,000
2310
H100

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0157 2788

Previous balance, Dec. 5	\$0.00
- Payments - thank you	\$0.00
- Other credits	\$0.00
+ Purchases	\$135.65
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Feb. 5	\$135.65
Your credit limit	\$7,500.00
Credit available, Feb. 5	\$ 7,364.35

**STATEMENT ONLY
DO NOT PAY!**

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 135.65
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us

Toll-free calls
Canada & USA

Please address any written inquiries to:

Inquiries: 1 800 263-2263
Lost or stolen cards: 1 800 361-3361

Corporate MasterCard Inquiries
C/O BMO Harris Bank N.A.
P.O.Box 0755, Chicago, IL 60690-0755

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C/O BMO HARRIS BANK N.A.
P.O. BOX 0755, CHICAGO, IL 60690-0755

CHERI COBY
M LINDEM/AHLEMEYER/PAYTON
25775 HIGHWAY 134 W
INGLESIDE IL
60041 USA



→ Approved by:

Signature

Signature

Name

Name

Date

Date

5550080001572788 000013565 000013565



Your Purchasing Card Statement

JODEEN LORD

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Feb. 5, 2017 → Acct. balance: \$894.98

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0092 9336				
1	Jan. 4	Jan. 5	PESI INC EAU CLAIRE WI	99.99
2	Jan. 6	Jan. 6	ILLINOIS SCHOOL PSYCHO 630-292-7215 IL	395.00
3	Jan. 23	Jan. 23	BUREAU OF EDUCATION AN 800-7362136 WA	245.00
4	Jan. 23	Jan. 23	EB CULTURAL COMPETENC 8014137200 CA	55.00
5	Jan. 23	Jan. 24	PESI INC EAU CLAIRE WI	99.99
6	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	81.48CR
7	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
8	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance
5550 0800 0092 9336

Previous balance, Jan. 5	\$81.48
- Payments - thank you	\$81.48CR
- Other credits	\$0.00
+ Purchases	\$894.98
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Feb. 5	\$894.98
Your credit limit	\$3,000.00
Credit available, Feb. 5	\$ 2,105.02

**STATEMENT ONLY
DO NOT PAY!**

Helpful Information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 894.98
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us Toll-free calls
Canada & USA Please address any written inquiries to:

Inquiries: 1 800 263-2263 Corporate MasterCard Inquiries
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P.O. BOX 0755, CHICAGO, IL 60690-0755

JODEEN LORD
GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE IL
60041 USA



→ Approved by:

Signature

Signature

Name

Name

Date

Date

5550080000929336 000089498 000089498



Your Purchasing Card Statement

NICOLE SCOFIELD

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Feb. 5, 2017 → Acct. balance: \$419.28

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0179 1479				
1	Jan. 11	Jan. 11	ARTISTCRAFT 8008768076 ME	54.28
2	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	418.88CR
3	Feb. 1	Feb. 1	IL COMPUTING EDUCATORS 630-6281088 IL	365.00
4	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
5	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

Report any items which do not agree with your records within 60 days of statement date.

Your account at a glance

5550 0800 0179 1479

Previous balance, Jan. 5	\$418.88
Payments - thank you	\$418.88CR
Other credits	\$0.00
Purchases	\$419.28
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
→ New account balance, Feb. 5	\$419.28
Your credit limit	\$1,000.00
Credit available, Feb. 5	\$ 580.72

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 419.28
Cash advances	\$ 0.00
Other	\$ 0.00

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NICOLE SCOFIELD
GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE IL
60041 USA



BMO Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

5550080001791479 000041928 000041928



Your Purchasing Card Statement

JASON JURGAITIS

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Feb. 5, 2017 → Acct. balance: \$716.00

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0142 7009				
1	Jan. 13	Jan. 13	PAYPAL *MMC CHICAGO 4029357733 CA	38.00 *
2	Jan. 13	Jan. 13	PAYPAL *MMC CHICAGO 4029357733 CA	32.00
3	Jan. 20	Jan. 20	BB *ILHMEC SKOKIE IL	646.00 *
4	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	130.00CR
5	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
6	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

✓ 10
1120
3100

Your account at a glance

5550 0800 0142 7009

Previous balance, Jan. 5	\$130.00
- Payments - thank you	\$130.00CR
- Other credits	\$0.00
+ Purchases	\$716.00
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Feb. 5	\$716.00
Your credit limit	\$1,000.00
Credit available, Feb. 5	\$ 284.00

**STATEMENT ONLY
DO NOT PAY!**

Report any items which do not agree with your records within 60 days of statement date.

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 716.00
Cash advances	\$ 0.00
Other	\$ 0.00

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JASON JURGAITIS
MARK LINDEM
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA



→ Approved by:	
Signature	Signature
Name	Name
Date	Date

5550080001427009 000071600 000071600



BMO



Financial Group

Your Purchasing Card Statement

MARK C LINDEM

GAVIN SCHOOL DISTRICT 37

→ Stmt. date: Feb. 5, 2017 → Acct. balance: \$1,185.29

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0070 4986				
1	Jan. 8	Jan. 8	AmazonPrime Membership amzn.com/prme WA	99.00
2	Jan. 9	Jan. 9	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	288.20
3	Jan. 11	Jan. 11	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	11.44
4	Jan. 12	Jan. 12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.73
5	Jan. 12	Jan. 12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.94
6	Jan. 13	Jan. 13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.50
7	Jan. 16	Jan. 16	Amazon.com AMZN.COM/BILL WA	324.50
8	Jan. 19	Jan. 19	Amazon.com AMZN.COM/BILL WA	118.00
9	Jan. 20	Jan. 20	Amazon.com AMZN.COM/BILL WA	55.99
10	Jan. 26	Jan. 26	AUTO PAYMENT RECEIVED-THANK YOU	1,638.86
11	Jan. 27	Jan. 27	DR*KASPERSKY.COM MINNETONKA MN	79.68
12	Jan. 28	Jan. 28	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	156.31
13	Feb. 5	Feb. 5	INTEREST ADVANCES @ 00.00000% TO 05FEB	0.00
14	Feb. 5	Feb. 5	INTEREST PURCHASES @ 10.25000% TO 05FEB	0.00

Your account at a glance

5550 0800 0070 4986

Previous balance, Jan. 5	\$1,638.86
Payments - thank you	\$1,638.86
Other credits	\$0.00
Purchases	\$1,185.29
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Feb. 5	\$1,185.29
Your credit limit	\$10,000.00
Credit available, Feb. 5	\$ 8,814.71

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 1,185.29
Cash advances	\$ 0.00
Other	\$ 0.00

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Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

MARK C LINDEM
GAVIN SCHOOL DISTRICT 37
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA

5550080000704986 000118529 000118529

**Final Details for Order #115-8700920-7284264**Print this page for your records.**Order Placed:** January 9, 2017**Amazon.com order number:** 115-8700920-7284264**Order Total: \$288.20****Shipped on January 9, 2017****Items Ordered**

1 of: APC RBC43 UPS Replacement Battery Cartridge for SMT2200RM2U,
SMT3000RM2U, SUM1500RMXL2U, SUM3000RMXL2U and select others
Sold by: Amazon.com LLC

Price

\$288.20

Condition: New

Shipping Address:

Wojtek Tracz
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$288.20
Shipping & Handling: \$0.00

Total before tax: \$288.20
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$288.20
-----**Payment information****Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$288.20
Shipping & Handling: \$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Total before tax: \$288.20
Estimated tax to be collected: \$0.00

Grand Total: \$288.20**Credit Card transactions**

MasterCard ending in 4986: January 9, 2017: \$288.20

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

**Final Details for Order #109-4069338-1181841**

Print this page for your records.

Order Placed: January 11, 2017**Amazon.com order number:** 109-4069338-1181841**Order Total: \$11.44****Shipped on January 11, 2017****Items Ordered**1 of: *Oh, The Places You'll Go!*, Seuss, Dr.

Sold by: Amazon.com LLC

Price

\$11.44

Condition: New

Shipping Address:

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Item(s) Subtotal: \$11.44

Shipping & Handling: \$0.00

Total before tax: \$11.44

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$11.44

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$11.44

Shipping & Handling: \$0.00

Billing address

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Total before tax: \$11.44

Estimated tax to be collected: \$0.00

Grand Total: \$11.44**Credit Card transactions**

MasterCard ending in 4986: January 11, 2017: \$11.44

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

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**Final Details for Order #115-4721927-3733063**Print this page for your records.**Order Placed:** January 11, 2017**Amazon.com order number:** 115-4721927-3733063**Order Total: \$25.73****Shipped on January 12, 2017****Items Ordered****Price**1 of: *Daily Chef Peppermint Starlight Mints 636 Mints - 7 lbs.*

\$17.74

Sold by: D&J Shopping Connection ([seller profile](#))

Condition: New

1 of: *Sand Timer - Foxnovo Colorful Sandglass Hourglass Sand Clock Timer 30sec /*

\$7.99

*1min / 2mins / 3mins / 5mins / 10mins (6pcs)*Sold by: BESTOMZ ([seller profile](#))

Condition: New

Shipping Address:

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Item(s) Subtotal: \$25.73

Shipping & Handling: \$0.00

Total before tax: \$25.73

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$25.73

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$25.73

Shipping & Handling: \$0.00

Billing address

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Total before tax: \$25.73

Estimated tax to be collected: \$0.00

Grand Total: \$25.73**Credit Card transactions**

MasterCard ending in 4986: January 12, 2017: \$25.73

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**Final Details for Order #109-2122031-9706616**

Print this page for your records.

Order Placed: January 11, 2017**Amazon.com order number:** 109-2122031-9706616**Order Total: \$6.94****Shipped on January 12, 2017****Items Ordered**1 of: *Ring Remover Cutter Jewelers EMT Fire Rescue Hand Tool*Sold by: surgicalonline ([seller profile](#))

Condition: New

Price

\$6.94

Shipping Address:Dawn Pearson
25775 W Highway 134
Ingleside, IL 60041
United States

Item(s) Subtotal: \$6.94

Shipping & Handling: \$0.00

Total before tax: \$6.94

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$6.94

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$6.94

Shipping & Handling: \$0.00

Total before tax: \$6.94

Estimated tax to be collected: \$0.00

Billing addressmark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States**Grand Total: \$6.94****Credit Card transactions**

MasterCard ending in 4986: January 12, 2017: \$6.94

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**Final Details for Order #115-2822759-0931401**

Print this page for your records.

Order Placed: January 12, 2017**Amazon.com order number:** 115-2822759-0931401**Order Total: \$19.50****Shipped on January 12, 2017****Items Ordered**

2 of: *MaxMark Large Size - 5-Line Custom Return Self Inking Address Stamp - w/ 5-Year Warranty*

Sold by: RubberStampCreation ([seller profile](#))

Condition: New

Price

\$9.75

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$19.50

Shipping & Handling: \$0.00

Total before tax: \$19.50

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$19.50

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$19.50

Shipping & Handling: \$0.00

Total before tax: \$19.50

Estimated tax to be collected: \$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Grand Total: \$19.50

Credit Card transactions

MasterCard ending in 4986: January 12, 2017: \$19.50

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**Final Details for Order #115-3502333-8544214**Print this page for your records.**Order Placed:** January 11, 2017**Amazon.com order number:** 115-3502333-8544214**Order Total:** \$442.50**Shipped on January 18, 2017****Items Ordered**

6 of: *I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition)*, Tarshis, Lauren
Sold by: Amazon.com LLC

Price

\$14.75

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$88.50

Shipping & Handling: \$0.00

Total before tax: \$88.50

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$88.50

Shipped on January 19, 2017**Items Ordered**

2 of: *I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition)*, Tarshis, Lauren
Sold by: Amazon.com LLC

Price

\$14.75

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$29.50

Shipping & Handling: \$0.00

Total before tax: \$29.50

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.50

Shipped on January 14, 2017**Items Ordered**

5 of: *I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition)*, Tarshis, Lauren
Sold by: Amazon.com LLC

Price

\$14.75

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$73.75
Shipping & Handling: \$0.00

Total before tax: \$73.75
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$73.75

Shipped on January 12, 2017

Items Ordered

11 of: *I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition)*, Tarshis, Lauren
Sold by: Amazon.com LLC

Price

\$14.75

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$162.25
Shipping & Handling: \$0.00

Total before tax: \$162.25
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$162.25

Shipped on January 12, 2017

Items Ordered

6 of: *I Survived The Great Chicago Fire, 1871 (Turtleback School & Library Binding Edition)*, Tarshis, Lauren
Sold by: Amazon.com LLC

Price

\$14.75

Condition: New

Shipping Address:

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587
United States

Item(s) Subtotal: \$88.50
Shipping & Handling: \$0.00

Total before tax: \$88.50
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$88.50

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$442.50
Shipping & Handling: \$0.00

Billing address

mark lindem
25775 W IL ROUTE 134
INGLESIDE, IL 60041-9587

Total before tax: \$442.50
Estimated tax to be collected: \$0.00

Grand Total: \$442.50

United States

Credit Card transactions

MasterCard ending in 4986: January 16, 2017: \$73.75
MasterCard ending in 4986: January 16, 2017: \$162.25
MasterCard ending in 4986: January 16, 2017: \$88.50
MasterCard ending in 4986: January 19, 2017: \$88.50
MasterCard ending in 4986: January 19, 2017: \$29.50

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

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**Final Details for Order #104-0393241-1534618**

Print this page for your records.

Order Placed: January 19, 2017**Amazon.com order number:** 104-0393241-1534618**Order Total: \$55.99****Shipped on January 20, 2017****Items Ordered**1 of: *AmazonBasics Mid-Back Office Chair*

Sold by: Amazon.com LLC

Condition: New

Price

\$55.99

Shipping Address:

mark lindem

36414 N RIDGE RD

INGLESIDE, IL 60041-8459

United States

Item(s) Subtotal: \$55.99

Shipping & Handling: \$0.00

Total before tax: \$55.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$55.99

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$55.99

Shipping & Handling: \$0.00

Billing address

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Total before tax: \$55.99

Estimated tax to be collected: \$0.00

Grand Total: \$55.99**Credit Card transactions**

MasterCard ending in 4986: January 20, 2017: \$55.99

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

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**Final Details for Order #115-0943866-1287456**Print this page for your records.**Order Placed:** January 27, 2017**Amazon.com order number:** 115-0943866-1287456**Order Total: \$156.31****Shipped on January 28, 2017****Items Ordered**11 of: *Tales of a Fourth Grade Nothing: Anniversary Edition*, Blume, Judy

Sold by: Amazon.com LLC

Condition: New

Price

\$14.21

Shipping Address:

Gavin Central Library (Virginia Bock)

36414 N RIDGE RD

INGLESIDE, IL 60041-8459

United States

Item(s) Subtotal: \$156.31

Shipping & Handling: \$0.00

Total before tax: \$156.31

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$156.31

Payment information**Payment Method:**

MasterCard | Last digits: 4986

Item(s) Subtotal: \$156.31

Shipping & Handling: \$0.00

Billing address

mark lindem

25775 W IL ROUTE 134

INGLESIDE, IL 60041-9587

United States

Total before tax: \$156.31

Estimated tax to be collected: \$0.00

Grand Total: \$156.31**Credit Card transactions**

MasterCard ending in 4986: January 28, 2017: \$156.31

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