



Phone: 1-888-330-1826 Fax: 1-888-331-5860
Online: www.pwap.com

Invoice

Thank you for choosing Play with a Purpose®!

Please Remit To:
NW 5634
PO Box 1450
Minneapolis MN 55485

Invoice Number below must be referenced on all payments.

Invoice Number: 9416828 Invoice Date: 24-JAN-18 Customer PO number: 110 Payment Method: Net 30 Due Date: 23-FEB-18 Bill To: Paxton High School 21893 US Hwy 331 N Paxton FL 32538 United States Attn: Gilbert, Laurie GST Number:	Customer Number: 5020496 Order Date: 24-JAN-18 Order Number: 4004135 Date Shipped: 24-JAN-18 Ship To: Paxton High School 21893 US Hwy 331 N Paxton FL 32538 United States Attn: Gilbert, Laurie Order Placed By:
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
24-404	Active Play Fitness Circuit Pack	1	1		\$619.00	\$619.00
Sub Total:						\$619.00
Tax Total :						\$0.00
Shipping, Handling & Processing:						\$105.23
Invoice Total:						\$724.23
Payments & Credits:						\$0.00
Balance Due:						\$724.23

Tracking numbers associated with your order below.

641919092446188

641919092446263

641919092451243

641919092446638



Unconditional 100% Satisfaction Guarantee

If you are not satisfied with any Play with a Purpose® purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price.

No restocking fees. No hassles. No kidding.

Becky Wilkerson

From: Play With A Purpose [autonotice@pwap.com]
Sent: Wednesday, April 18, 2018 2:20 PM
To: Becky Wilkerson
Subject: Play With A Purpose Receipt #9416828 for Order #4004135

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