

Inval. ch 7

UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: Anderson News LLC		Case Number: 09-10695
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Learning Horizons, Inc.		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Coface North America, Inc., 50 Millstone Rd., Bldg. 100, Ste. 360, East Windsor, NJ 08520		
Telephone number: (609) 469-0459		
Name and address where payment should be sent (if different from above): RECEIVED MAR 19 2010 BMC GROUP		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>141,600.00</u>		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). ☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). ☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority:
2. Basis for Claim: <u>goods sold</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>2684</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: ____% Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>04/21/2009</u> Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Amy Schmidt as agent <i>Amy Schmidt</i>		
Anderson News LLC  00005		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BROBELKA ACCOUNTS RECEIVABLE AGED DETAIL 11:02:00 4/06/09
 Customer 004192 Name ANDERSON NEWS CO. Cr limit 200000.00
 Cy KNOXVILLE TN 37919 On order 1.26-
 Available 58401.26

Invoice	Inv dt	Due dt	PO/ChrBk#	Ref #	Ship To	Net due	F
0560498	42208	72108	961096	6349060	704188	133.00	Y US
0560964	52808	82608	970880	6354840	704188	133.00	Y US
0563860	102108	11909	109020	6387330	704188	565.80	- US
0563862	102108	11909	108939	6387570	704188	1336.80	- US
0563866	102108	11909	109017	6387350	704512	89.00	- US
0563867	102108	11909	109019	6387340	704511	2565.60	- US
0563869	102108	11909	109017	6387580	704512	496.70	- US
0563870	102108	11909	108921	6387540	704512	1602.40	- US
0563875	102108	11909	109018	6388350	704513	315.30	- US
0563876	102108	11909	108927	6388360	704513	668.40	- US
0563886	102208	12009	108933	6387560	704511	4933.20	- US
0564956	10709	40709	132269	6405540	704188	106.40	- +

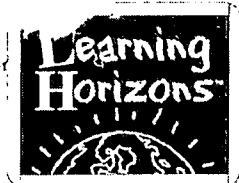
FUTURE		61 - 90	12573.20	Inv Not Cons	
CURRENT	128760.80	91+	266.00	Disputed	
1 - 30				Total PD	12839.20
31 - 60				Total A/R	141600.00

AR62 Customer _____ F10=Menu Bar F11=Alt currency
 F2=Select F3=Exit F6=Fold/unfold F4=DET F7=AGE F8=PAY F9=HIS F18=BRW

BROBELKA		ACCOUNTS RECEIVABLE AGED DETAIL		11:02:00	4/06/09
Customer 004192	Name	ANDERSON NEWS CO.	Cr limit	200000.00	
Cy KNOXVILLE		TN 37919	On order	1.26-	
Curr	Contact		Available	58401.26	
Invoice	Inv dt	Due dt	PO/ChrBk#	Ref #	Ship To
0565177	12309	42309	130971	6405850	704512
0565180	12309	42309	130989	6405870	704188
0565240	12909	43009	130980	6405860	704511
					Net due
					19110.40
					33280.80
					76263.20

FUTURE		61 - 90	12573.20	Inv Not Cons	
CURRENT	128760.80	91+	266.00	Disputed	
1 - 30				Total PD	12839.20
31 - 60				Total A/R	141600.00

AR62 Customer _____ F10=Menu Bar F11=Alt currency
F2=Select F3=Exit F6=Fold/unfold F4=DET F7=AGE F8=PAY F9=HIS F18=BRW



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 4/22/08 NUMBER 0560498
YOUR P.O. NO. 961096
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE
634906-00 1 OF 1
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO.-TAMPA WHSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

Fold

DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
6/21/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	2	34.9000	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
25002R		UNITED STATES - REDUCE	50	50		66.50
25001R		(U)US PRESIDENTS	50	50		66.50

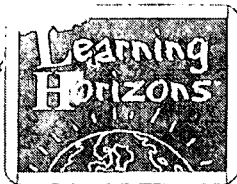
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON-- 1Z403WW30340662541

Fold

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GROSS AMOUNT		USD	BRUBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL 133.00
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Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO: _____ STORE NO. _____

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Fold

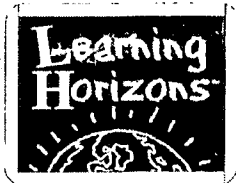
TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
01/01/2000		01/01/2000		00	00					
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA				FREIGHT		
		0	94.2 YL	UNITED PARCEL				0.00		
ITEM NO.	CUSTOMER NO.		DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
000001			100% COTTON T-SHIRT - MEDIUM			50	0	0	1.00	50.00
000002			100% COTTON T-SHIRT - LARGE			50	0	0	1.00	50.00

Fold

F

GROSS AMOUNT		USD	DEBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						9,311.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 5/28/08 NUMBER 0560964
YOUR PO. NO. 970800
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
635434--00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO.--TAMPA WHSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
7/27/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	2	34.9000	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
25002R		UNITED STATES - REDUCE	50	50		66.50
25001R		(U)US PRESIDENTS	50	50		66.50

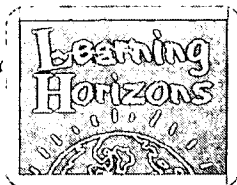
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON- 1Z403WW30342271255

Fold

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GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL 133.00
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Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO: _____

SHIP TO: _____ STORE NO. _____

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

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DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS				WHSE. NO.
12/31/99		12/31/99		11	11						
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA				FREIGHT			
		1	34.9000	UNITED PARCEL							
ITEM NO.	CUSTOMER NO.		DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION	

1		1000 PAGES - NEW	50	50		1.00	50.00
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2		1000 PAGES - NEW	50	50		1.00	50.00
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3		1000 PAGES - NEW	50	50		1.00	50.00
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4		1000 PAGES - NEW	50	50		1.00	50.00
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5		1000 PAGES - NEW	50	50		1.00	50.00
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6		1000 PAGES - NEW	50	50		1.00	50.00
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7		1000 PAGES - NEW	50	50		1.00	50.00
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8		1000 PAGES - NEW	50	50		1.00	50.00
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9		1000 PAGES - NEW	50	50		1.00	50.00
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10		1000 PAGES - NEW	50	50		1.00	50.00
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11		1000 PAGES - NEW	50	50		1.00	50.00
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12		1000 PAGES - NEW	50	50		1.00	50.00
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13		1000 PAGES - NEW	50	50		1.00	50.00
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14		1000 PAGES - NEW	50	50		1.00	50.00
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15		1000 PAGES - NEW	50	50		1.00	50.00
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16		1000 PAGES - NEW	50	50		1.00	50.00
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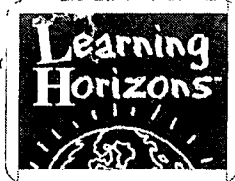
17		1000 PAGES - NEW	50	50		1.00	50.00
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18		1000 PAGES - NEW	50	50		1.00	50.00
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19		1000 PAGES - NEW	50	50		1.00	50.00
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20		1000 PAGES - NEW	50	50		1.00	50.00
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GROSS AMOUNT		USD	AKOBEI KA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						130.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/21/08 NUMBER 0563860
YOUR P.O. NO. 109020
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
638733-00
TERMS NET 60 DAYS

SOLD TO. 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO. - TAMPA WHSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

F

DUE DATE	CANCEL DATE	B/O	TERM CODE	TEAR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
12/20/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	5	108.6408	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
73000		SESAME COOKIE MONSTER	60	60		106.80
73001		SESAME 48 PG. THE COUNT	60	60		106.80
73002		SESAME 48 PG. ELMO/COLO	60	60		106.80
69200N		SESAME READY, SET, PRE	42	42		151.20
77009N		BACKYARDIGANS COUNT ON	60	60		94.20

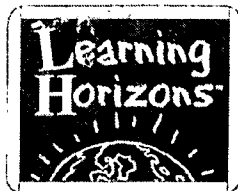
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON-- 1Z403WW30340454089

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GROSS AMOUNT		USD	EBKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL 565.80
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Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO: _____ STORE NO. _____

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F

DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.		
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA				FREIGHT			
			103.5403	UNITED PERCEL							
ITEM NO.	CUSTOMER NO.		DESCRIPTION				QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION

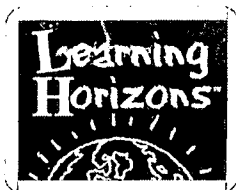
10000		10000	10000	10000	10000	10000	10000
10000		10000	10000	10000	10000	10000	10000
10000		10000	10000	10000	10000	10000	10000
10000		10000	10000	10000	10000	10000	10000
10000		10000	10000	10000	10000	10000	10000

LEARNING HORIZONS CLEVELAND OHIO 44125 (216) 641-0400

Fold

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GROSS AMOUNT		USD	EBROBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						365.80



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/21/08 NUMBER 0563862
YOUR P.O. NO. 108939
VENDOR NO. ACCOUNT NO. 004192
PAGE 1 OF 1
PACKING SLIP 638757-00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO.-TAMPA WHSE
C/O PROLOGIX FAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

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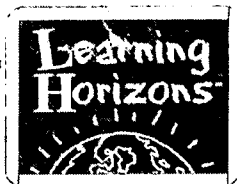
TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.									
DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS				WHSE. NO.
12/20/08	0/00/00	N	04		020600213				PA
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA			FREIGHT		
0000078178		15	349.7040	ABF			PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29200		SESAME ABC FLASHCARD			60	60		1.33	79.80
29204		SESAME BEGNG WORDS FLA			60	60		1.33	79.80
39753N		SESAME EARLY WRITING S			60	60		3.60	216.00
28507		DORA LETTER SOUNDS FLA			60	60		1.78	106.80
28702		BACKYARDIGANS CLRS FLA			60	60		1.33	79.80
68020N		MATHGRADE K- 64 PAGES			60	60		1.80	108.00
68027N		LANGUAGE GRD K- 64 PGS			60	60		1.80	108.00
21002R		ABC'S - REDUCED PRICE			60	60		1.33	79.80
22002R		PHONICS - REDUCED PRIC			60	60		1.33	79.80
23009		NUMBERS			60	60		1.33	79.80
23001		ADDITION			60	60		1.33	79.80
23003		MULTIPLICATION			60	60		1.33	79.80
23005R		MONEY - REDUCED PRICE			60	60		1.33	79.80
23008		MULTIPLICATION AND DIV			60	60		1.33	79.80

All products not shipped will NOT backorder please re-order

Fold

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GROSS AMOUNT	USD	BROBEL KA	FREIGHT PREPAID	PAY THIS AMOUNT ▶	TOTAL
					1336.80



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LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

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Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE

NUMBER

YOUR P.O. NO.

VENDOR NO.

ACCOUNT NO.

PACKING SLIP

PAGE

TERMS

OF

SOLD TO:

SHIP TO: STORE NO.

RECEIVED BY: [Signature]
DATE: [Date]
TIME: [Time]
VENDOR NO. [Number]
STORE NO. [Number]

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

F

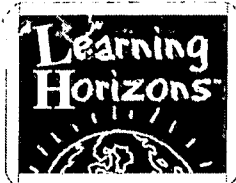
DO NOT WRITE OR STAMP OVER THESE WHITE PRINTED INSTRUCTIONS											
DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.		
01/01/91		01/01/91		01	01		0000000000				
BILL OF LADING NO.		CARTONS		LBS.		SHIPPED VIA		FREIGHT			
0000000123		15		342.7040		0107		01			
ITEM NO.		CUSTOMER NO.		DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
20000				RESUME ABU FLAGHARD			60	60		1.50	9.00
20001				RESUME ABU FLAGHARD			60	60		1.50	9.00
20002				RESUME ABU FLAGHARD			60	60		1.50	9.00
20003				RESUME ABU FLAGHARD			60	60		1.50	9.00
20004				RESUME ABU FLAGHARD			60	60		1.50	9.00
20005				RESUME ABU FLAGHARD			60	60		1.50	9.00
20006				RESUME ABU FLAGHARD			60	60		1.50	9.00
20007				RESUME ABU FLAGHARD			60	60		1.50	9.00
20008				RESUME ABU FLAGHARD			60	60		1.50	9.00
20009				RESUME ABU FLAGHARD			60	60		1.50	9.00
20010				RESUME ABU FLAGHARD			60	60		1.50	9.00
20011				RESUME ABU FLAGHARD			60	60		1.50	9.00
20012				RESUME ABU FLAGHARD			60	60		1.50	9.00
20013				RESUME ABU FLAGHARD			60	60		1.50	9.00
20014				RESUME ABU FLAGHARD			60	60		1.50	9.00
20015				RESUME ABU FLAGHARD			60	60		1.50	9.00
20016				RESUME ABU FLAGHARD			60	60		1.50	9.00
20017				RESUME ABU FLAGHARD			60	60		1.50	9.00
20018				RESUME ABU FLAGHARD			60	60		1.50	9.00
20019				RESUME ABU FLAGHARD			60	60		1.50	9.00
20020				RESUME ABU FLAGHARD			60	60		1.50	9.00
20021				RESUME ABU FLAGHARD			60	60		1.50	9.00
20022				RESUME ABU FLAGHARD			60	60		1.50	9.00
20023				RESUME ABU FLAGHARD			60	60		1.50	9.00
20024				RESUME ABU FLAGHARD			60	60		1.50	9.00
20025				RESUME ABU FLAGHARD			60	60		1.50	9.00
20026				RESUME ABU FLAGHARD			60	60		1.50	9.00
20027				RESUME ABU FLAGHARD			60	60		1.50	9.00
20028				RESUME ABU FLAGHARD			60	60		1.50	9.00
20029				RESUME ABU FLAGHARD			60	60		1.50	9.00
20030				RESUME ABU FLAGHARD			60	60		1.50	9.00
20031				RESUME ABU FLAGHARD			60	60		1.50	9.00
20032				RESUME ABU FLAGHARD			60	60		1.50	9.00
20033				RESUME ABU FLAGHARD			60	60		1.50	9.00
20034				RESUME ABU FLAGHARD			60	60		1.50	9.00
20035				RESUME ABU FLAGHARD			60	60		1.50	9.00
20036				RESUME ABU FLAGHARD			60	60		1.50	9.00
20037				RESUME ABU FLAGHARD			60	60		1.50	9.00
20038				RESUME ABU FLAGHARD			60	60		1.50	9.00
20039				RESUME ABU FLAGHARD			60	60		1.50	9.00
20040				RESUME ABU FLAGHARD			60	60		1.50	9.00
20041				RESUME ABU FLAGHARD			60	60		1.50	9.00
20042				RESUME ABU FLAGHARD			60	60		1.50	9.00
20043				RESUME ABU FLAGHARD			60	60		1.50	9.00
20044				RESUME ABU FLAGHARD			60	60		1.50	9.00
20045				RESUME ABU FLAGHARD			60	60		1.50	9.00
20046				RESUME ABU FLAGHARD			60	60		1.50	9.00
20047				RESUME ABU FLAGHARD			60	60		1.50	9.00
20048				RESUME ABU FLAGHARD			60	60		1.50	9.00
20049				RESUME ABU FLAGHARD			60	60		1.50	9.00
20050				RESUME ABU FLAGHARD			60	60		1.50	9.00
20051				RESUME ABU FLAGHARD			60	60		1.50	9.00
20052				RESUME ABU FLAGHARD			60	60		1.50	9.00
20053				RESUME ABU FLAGHARD			60	60		1.50	9.00
20054				RESUME ABU FLAGHARD			60	60		1.50	9.00
20055				RESUME ABU FLAGHARD			60	60		1.50	9.00
20056				RESUME ABU FLAGHARD			60	60		1.50	9.00
20057				RESUME ABU FLAGHARD			60	60		1.50	9.00
20058				RESUME ABU FLAGHARD			60	60		1.50	9.00
20059				RESUME ABU FLAGHARD			60	60		1.50	9.00
20060				RESUME ABU FLAGHARD			60	60		1.50	9.00
20061				RESUME ABU FLAGHARD			60	60		1.50	9.00
20062				RESUME ABU FLAGHARD			60	60		1.50	9.00
20063				RESUME ABU FLAGHARD			60	60		1.50	9.00
20064				RESUME ABU FLAGHARD			60	60		1.50	9.00
20065				RESUME ABU FLAGHARD			60	60		1.50	9.00
20066				RESUME ABU FLAGHARD			60	60		1.50	9.00
20067				RESUME ABU FLAGHARD			60	60		1.50	9.00
20068				RESUME ABU FLAGHARD			60	60		1.50	9.00
20069				RESUME ABU FLAGHARD			60	60		1.50	9.00
20070				RESUME ABU FLAGHARD			60	60		1.50	9.00
20071				RESUME ABU FLAGHARD			60	60		1.50	9.00
20072				RESUME ABU FLAGHARD			60	60		1.50	9.00
20073				RESUME ABU FLAGHARD			60	60		1.50	9.00
20074				RESUME ABU FLAGHARD			60	60		1.50	9.00
20075				RESUME ABU FLAGHARD			60	60		1.50	9.00
20076				RESUME ABU FLAGHARD			60	60		1.50	9.00
20077				RESUME ABU FLAGHARD			60	60		1.50	9.00
20078				RESUME ABU FLAGHARD			60	60		1.50	9.00
20079				RESUME ABU FLAGHARD			60	60		1.50	9.00
20080				RESUME ABU FLAGHARD			60	60		1.50	9.00
20081				RESUME ABU FLAGHARD			60	60		1.50	9.00
20082				RESUME ABU FLAGHARD			60	60		1.50	9.00
20083				RESUME ABU FLAGHARD			60	60		1.50	9.00
20084				RESUME ABU FLAGHARD			60	60		1.50	9.00
20085				RESUME ABU FLAGHARD			60	60		1.50	9.00
20086				RESUME ABU FLAGHARD			60	60		1.50	9.00
20087				RESUME ABU FLAGHARD			60	60		1.50	9.00
20088				RESUME ABU FLAGHARD			60	60		1.50	9.00
20089				RESUME ABU FLAGHARD			60	60		1.50	9.00
20090				RESUME ABU FLAGHARD			60	60		1.50	9.00
20091				RESUME ABU FLAGHARD			60	60		1.50	9.00
20092				RESUME ABU FLAGHARD			60	60		1.50	9.00
20093				RESUME ABU FLAGHARD			60	60		1.50	9.00
20094				RESUME ABU FLAGHARD			60	60		1.50	9.00
20095				RESUME ABU FLAGHARD			60	60		1.50	9.00
20096				RESUME ABU FLAGHARD			60	60		1.50	9.00
20097				RESUME ABU FLAGHARD			60	60		1.50	9.00
20098				RESUME ABU FLAGHARD			60	60		1.50	9.00
20099				RESUME ABU FLAGHARD			60	60		1.50	9.00
20100				RESUME ABU FLAGHARD			60	60		1.50	9.00

All products not shipped will be returned please re-order

Fold

F

GROSS AMOUNT	USD	SKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					1336.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/21/08 NUMBER 0563866
YOUR P.O. NO. 109017
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP 638735--00 PAGE 1 OF 1
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704512 STORE NO.
ANDERSON NEWS - MIAMI
C/O PROLOGIX EAST
8274 N.W. 21ST STREET
DORAL FL 33122

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

F

DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
12/20/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	1	15.6250	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
73000		SESAME COOKIE MONSTER	50	50		1.78 89.00

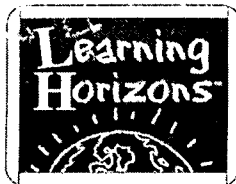
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON-- 1Z403WW30340862647

Fold

F

GROSS AMOUNT	USD	BRUBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					89.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO: _____ STORE NO. _____

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

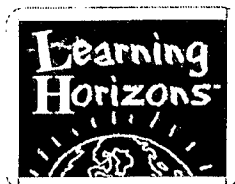
Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

TO THE FIRST PARTY ONLY, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.									
DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.		
11/15/90	01/15/91								
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA		FREIGHT			
				BY AIR FREIGHT					
ITEM NO.	CUSTOMER NO.	DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION

Fold

GROSS AMOUNT		USD	BK BELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						87.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

***INVOICE**

DATE 10/21/08 NUMBER 0563867
YOUR P.O. NO. 109019
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE
638734-00 1 OF 1
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704511 STORE NO.
PROLOGIX EAST - LAVERNGE
C/O ANDERSON NEWS
1211 HEIL QUAKER BOULEVARD
LAVERNGE TN 37086

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

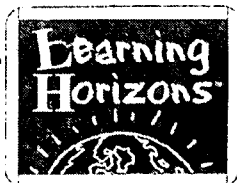
Fold									TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.								
DUE DATE			CANCEL DATE		B/O	TERM CODE		TERR. NO.		SPECIAL INSTRUCTIONS					WHSE. NO.		
12/20/08			0/00/00		N	04				020600214					PA		
BILL OF LADING NO.			CARTONS		LBS.		SHIPPED VIA				FREIGHT						
000007B179			14		511.9608		ABF				PPD						
ITEM NO.		CUSTOMER NO.			DESCRIPTION				QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE		EXTENSION			
73000					SESAME COOKIE MONSTER				240	240		1.78		427.20			
73001					SESAME 48 PG.THE COUNT				240	240		1.78		427.20			
73002					SESAME 48 PG.ELMO/COLO				240	240		1.78		427.20			
69200N					SESAME READY, SET, PRE				252	252		3.60		907.20			
77009N					BACKYARDIGANS COUNT ON				240	240		1.57		376.80			

All products not shipped will NOT backorder please re-order

Fold

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GROSS AMOUNT	USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					2565.60



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE NUMBER
YOUR PO NO
VENDOR NO. ACCOUNT NO
PACKING SLIP PAGE
TERMS OF

SOLD TO:

SHIP TO: STORE NO.

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

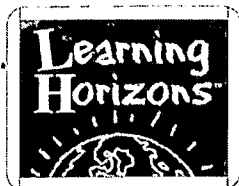
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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.		
12/17/90	12/10/90	11	04		05000001			
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA		FREIGHT			
00000001	1	511.8502	AR					
ITEM NO.	CUSTOMER NO.	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
1		SESAME COOKIE MONSTER		200	200		1.15	230.00
2		SESAME 40' POLYESTER CORD		200	200		1.15	230.00
3		SESAME 40' POLYESTER CORD		200	200		1.15	230.00
4		SESAME 40' POLYESTER CORD		200	200		1.15	230.00
5		SESAME 40' POLYESTER CORD		200	200		1.15	230.00

Fold

F

GROSS AMOUNT	USD	BROBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					230.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/21/08
YOUR PO NO. 109017
VENDOR NO.
PACKING SLIP 638758-00
TERMS
NUMBER 0563869
ACCOUNT NO. 004192
PAGE 1 OF 1

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704512 STORE NO.
ANDERSON NEWS - MIAMI
C/O PROLOGIX EAST
8274 N.W. 21ST STREET
DORAL FL 33122

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

F

DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
12/20/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	5	96.9838	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
73000		SESAME COOKIE MONSTER	50	50		89.00
73001		SESAME 48 PG. THE COUNT	50	50		89.00
73002		SESAME 48 PG. ELMO/COLO	50	50		89.00
69200N		SESAME READY, SET, PRE	42	42		151.20
77009N		BACKYARDIGANS COUNT ON	50	50		78.50

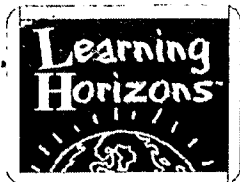
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON- 1Z403WW30342071597

Fold

F
=

GROSS AMOUNT		USD	BRUBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
						496.70



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO: _____ STORE NO. _____

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

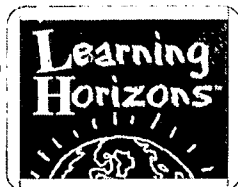
Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

TO ASSURE PROPER CHECKING, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.								
DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.		
12/15/80	12/15/80	11	00			11		
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA		FREIGHT		
		1	50.0000	UNITED PARCEL		.00		
ITEM NO.	CUSTOMER NO.	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
10000		50-PC COOKIE MONSTER		50	50		1.20	60.00
10001		50-PC PG. THE COURT		50	50		1.20	60.00
10002		50-PC PG. HOLMOGLOBE		50	50		1.20	60.00
10003		50-PC READY, SET, GO!		50	50		1.20	60.00
10004		50-PC THE GREAT OUTDOORS		50	50		1.20	60.00

Fold

GROSS AMOUNT		USD	BRUBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
						496.70



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

****INVOICE****

DATE 10/21/08 NUMBER 0563870
YOUR P.O. NO. 109921
VENDOR NO. ACCOUNT NO.

PACKING SLIP 638754-00 PAGE 1 OF 1
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704512 STORE NO.
ANDERSON NEWS - MIAMI
C/O PROLOGIX EAST
8274 N.W. 21ST STREET
DORAL FL 33122

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

Fold

F

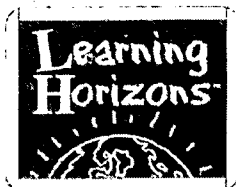
DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.		
12/20/08	0/00/00	N	04		020600215	PA		
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA			FREIGHT		
0000078180	15	427.5840	ABF			PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29200		SESAME ABC FLASHCARD		80	80		1.33	106.40
29204		SESAME BEGNG WORDS FLA		80	80		1.33	106.40
39753N		SESAME EARLY WRITING S		60	60		3.60	216.00
28507		DORA LETTER SOUNDS FLA		80	80		1.78	142.40
28702		BACKYARDIGANS CLRS FLA		80	80		1.33	106.40
68020N		MATHGRADE K- 64 PAGES		50	50		1.80	90.00
68027N		LANGUAGE GRD K- 64 PGS		50	50		1.80	90.00
21002R		ABC'S - REDUCED PRICE		80	80		1.33	106.40
22002R		PHONICS - REDUCED PRIC		80	80		1.33	106.40
23009		NUMBERS		80	80		1.33	106.40
23001		ADDITION		80	80		1.33	106.40
23003		MULTIPLICATION		80	80		1.33	106.40
23005R		MONEY - REDUCED PRICE		80	80		1.33	106.40
23008		MULTIPLICATION AND DIV		80	80		1.33	106.40

All products not shipped will NOT backorder please re-order

Fold

F

GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ▶	TOTAL
						1602.40



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO: _____

SHIP TO: _____ STORE NO. _____

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

F

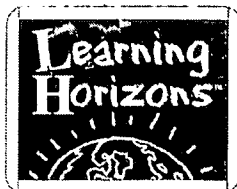
DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
12/31/99		12/31/99		1	1		0000000000			
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA				FREIGHT		
0000000000		1	10.00	RF				1.00		
ITEM NO.	CUSTOMER NO.	DESCRIPTION				QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
00001		RESUME ABC FLASHCARD				80	80		1.00	80.00
00002		RESUME ABC WORKS FLA				80	80		1.00	80.00
00003		RESUME CARDS MAILING S				80	80		1.00	80.00
00004		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00005		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00006		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00007		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00008		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00009		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00010		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00011		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00012		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00013		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00014		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00015		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00016		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00017		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00018		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00019		CHKA LETTER WORKING FLA				80	80		1.00	80.00
00020		CHKA LETTER WORKING FLA				80	80		1.00	80.00

All products not shipped will NOT backorder please re-order

Fold

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GROSS AMOUNT	USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					1602.40



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

****INVOICE****

DATE 10/21/08 NUMBER 0563875
YOUR P.O. NO. 109018
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
638835--00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704513 STORE NO.
PROLOGIX WEST/WEST SACRAMENTO
C/O ANDERSON NEWS COMPANY
1464 ENTERPRISE BLVD.
WEST SACRAMENTO CA 95691

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
12/20/08	0/00/00	N	04				PA	
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA			FREIGHT		
	5	62.6130	UNITED PARCEL					
ITEM NO.	CUSTOMER NO.	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
73000		SESAME COOKIE MONSTER		30	30		1.78	53.40
73001		SESAME 48 PG. THE COUNT		30	30		1.78	53.40
73002		SESAME 48 PG. ELMO/COLO		30	30		1.78	53.40
69200N		SESAME READY, SET, PRE		30	30		3.60	108.00
77009N		BACKYARDIGANS COUNT ON		30	30		1.57	47.10

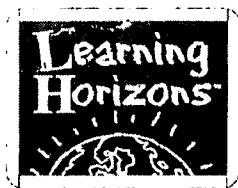
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON- 1Z403WW30341711094

Fold

F₁
=

GROSS AMOUNT		USD	BRUBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						315.30



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO:

STORE NO.

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

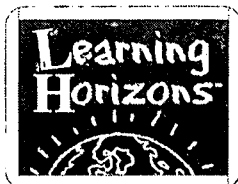
TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

Fold

DUE DATE		CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
10/15/93		10/15/93							100	
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA				FREIGHT		
		1	10.00	UNIT OF MEASURE						
ITEM NO.	CUSTOMER NO.	DESCRIPTION				QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
100		RESUME COOKIE MONSTER				30	30		1.12	33.60
101		LEAGUE 48 POLICE COUNT				30	30		1.12	33.60
102		LEAGUE 48 POLICE/COLD				30	30		1.12	33.60
103		LEAGUE 48 POLICE/COLD				30	30		1.12	33.60
104		LEAGUE 48 POLICE/COLD				30	30		1.12	33.60

Fold

GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						\$15.30



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/21/08 NUMBER 0563876
YOUR P.O. NO. 108927
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
TERMS 638836-00
NET 60 DAYS

SOLD TO 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704513 STORE NO.
PROLOGIX WEST/WEST SACRAMENTO
C/O ANDERSON NEWS COMPANY
1464 ENTERPRISE BLVD.
WEST SACRAMENTO CA 95691

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
12/20/08	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	14	174.8520	UNITED PARCEL			
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
29200		SESAME ABC FLASHCARD	30	30		39.90
29204		SESAME BEGNG WORDS FLA	30	30		39.90
39753N		SESAME EARLY WRITING S	30	30		108.00
28507		DDRA LETTER SOUNDS FLA	30	30		53.40
28702		BACKYARDIGANS CLRS FLA	30	30		39.90
68020N		MATHGRADE K- 64 PAGES	30	30		54.00
68027N		LANGUAGE GRD K- 64 PGS	30	30		54.00
21002R		ABC'S - REDUCED PRICE	30	30		39.90
22002R		PHONICS - REDUCED PRIC	30	30		39.90
23009		NUMBERS	30	30		39.90
23001		ADDITION	30	30		39.90
23003		MULTIPLICATION	30	30		39.90
23005R		MONEY - REDUCED PRICE	30	30		39.90
23008		MULTIPLICATION AND DIV	30	30		39.90

All products not shipped will NOT backorder please re-order

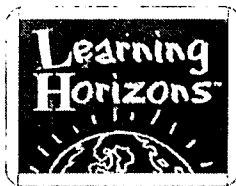
Fold

UPS TRACKING: CARTON- 12403WW30340093979

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GROSS AMOUNT	USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ▶	TOTAL
					668.40



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO: _____ STORE NO. _____

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

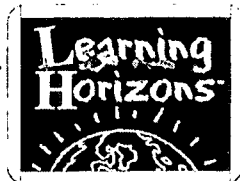
DUE DATE		CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
01/27/90		07/01/90	N	00			
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT			

ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
00001		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00002		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00003		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00004		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00005		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00006		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00007		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00008		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00009		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00010		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00011		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00012		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00013		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00014		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00015		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00016		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00017		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00018		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00019		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00
00020		DEE-ONE TWO THREE FIVE	20	20		1.00	20.00

All products are shipped with 10% discount please check

ONE TRACKING: CARTON- 13403M430240093779

GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
						440.40
BILLING						



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 10/22/08 NUMBER 0560886
YOUR P.O. NO. 108933
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
638756-00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704511 STORE NO.
PROLOGIX EAST - LAVERNGE
C/O ANDERSON NEWS
1211 HEIL QUAKER BOULEVARD
LAVERNGE TN 37086

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

Fold

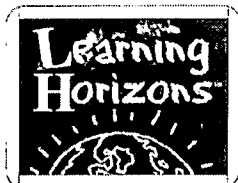
TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.									
DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS			WHSE. NO.	
12/21/08	0/00/00	N	04		020600217			PA	
BILL OF LADING NO.	CARTONS	LBS	SHIPPED VIA			FREIGHT			
0000078183	44	1308.4460	ABF			PPD			
ITEM NO.	CUSTOMER NO.	DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29200		SESAME ABC FLASHCARD			240	240		1.33	319.20
29204		SESAME BEGNG WORDS FLA			240	240		1.33	319.20
39753N		SESAME EARLY WRITING S			240	240		3.60	864.00
28507		DDRA LETTER SOUNDS FLA			240	240		1.78	427.20
28702		BACKYARDIGANS CLRS FLA			240	240		1.33	319.20
68020N		MATHGRADE K- 64 PAGES			250	250		1.80	450.00
68027N		LANGUAGE GRD K- 64 PGS						1.80	
21002R		ABC'S - REDUCED PRICE			240	240		1.33	319.20
22002R		PHONICS - REDUCED PRIC			240	240		1.33	319.20
23009		NUMBERS			240	240		1.33	319.20
23001		ADDITION			240	240		1.33	319.20
23003		MULTIPLICATION			240	240		1.33	319.20
23005R		MONEY - REDUCED PRICE			240	240		1.33	319.20
23008		MULTIPLICATION AND DIV			240	240		1.33	319.20

All products not shipped will NOT backorder please re-order

Fold

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GROSS AMOUNT	USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					4933.20



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

***INVOICE**

DATE 1/07/09 NUMBER 0564956
YOUR P.O. NO 122269
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
640554-00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO.-TAMPA WHSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.
3/08/09	0/00/00	N	04			PA
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT		
	1	27.2000	UNITED PARCEL	PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	EXTENSION
25002R		UNITED STATES - REDUCE	80	80		1.33 106.40

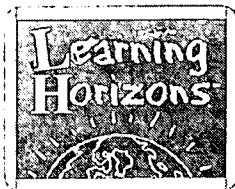
All products not shipped will NOT backorder please re-order

UPS TRACKING: CARTON- 1Z403WW30342590222

Fold

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GROSS AMOUNT	USD	BROBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					106.40



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO:

SHIP TO:

STORE NO.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

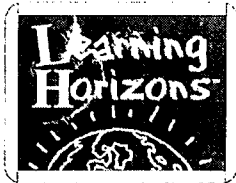
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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.			
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA			FREIGHT			
ITEM NO.	CUSTOMER NO.	DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION

Fold

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GROSS AMOUNT		USD	500.00	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL
						100.00



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 1/23/09 NUMBER 0565177
YOUR P.O. NO. 130971
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
640585--00
TERMS NET 60 DAYS

SOLD TO 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704512 STORE NO.
ANDERSON NEWS - MIAMI
C/O PROLOGIX EAST
8274 N.W. 21ST STREET
DORAL FL 33122

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

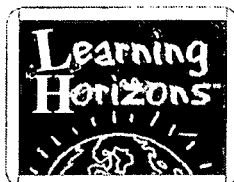
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DUE DATE	CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS	WHSE. NO.	
3/24/09	0/00/00	N	04		020600718	PA	
BILL OF LADING NO.	CARTONS	LBS.	SHIPPED VIA	FREIGHT			
0000078507	146	4656.2432	ABF	PPD			
ITEM NO.	CUSTOMER NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29200		SESAME ABC FLASHCARD	640	640		1.33	851.20
29204		SESAME BEGNG WORDS FLA	640	640		1.33	851.20
73000		SESAME COOKIE MONSTER	600	600		1.78	1068.00
73001		SESAME 48 PG.THE COUNT	600	600		1.78	1068.00
73002		SESAME 48 PG.ELMO/COLO	600	600		1.78	1068.00
69200N		SESAME READY, SET, PRE	588	588		3.60	2116.80
39753N		SESAME EARLY WRITING S	600	600		3.60	2160.00
28507		DORA LETTER SOUNDS FLA	640	640		1.78	1139.20
77009N		BACKYARDIGANS COUNT ON	640	640		1.57	1004.80
28702		BACKYARDIGANS CLRS FLA	640	640		1.33	851.20
68020N		MATHGRADE K- 64 PAGES	600	600		1.80	1080.00
21002R		ABC'S - REDUCED PRICE	560	560		1.33	744.80
22002R		PHONICS - REDUCED PRIC	640	640		1.33	851.20
23009		NUMBERS	640	640		1.33	851.20
23001		ADDITION	640	640		1.33	851.20
23003		MULTIPLICATION	640	640		1.33	851.20
23005R		MONEY - REDUCED PRICE	640	640		1.33	851.20
Fold 23008		MULTIPLICATION AND DIV	640	640		1.33	851.20

Fold

All products not shipped will NOT backorder please re-order

GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ►	TOTAL 19110.40
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Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 1/23/09 NUMBER 0565180
YOUR P.O. NO. 130989
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
640587-00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704188 STORE NO.
ANDERSON NEWS CO.-TAMPA WHSE
C/O PROLOGIX EAST
3600 75TH TERRACE NORTH
VENDOR#3622
PINELLAS PARK FL 33781

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

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TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.									
DUE DATE		CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
3/24/09		0/00/00	N	04		020600721		PA	
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA			FREIGHT		
0000078508		251	8027.1044	ABF			PPD		
ITEM NO.	CUSTOMER NO.		DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29204			SESAME BEGNG WORDS FLA		1200	1200		1.33	1596.00
73000			SESAME COOKIE MONSTER		1200	1200		1.78	2136.00
73001			SESAME 48 PG.THE COUNT		1200	1200		1.78	2136.00
73002			SESAME 48 PG.ELMO/COLO		1200	1200		1.78	2136.00
69200N			SESAME READY, SET, PRE		1176	1176		3.60	4233.60
39753N			SESAME EARLY WRITING S		1170	1170		3.60	4212.00
77009N			BACKYARDIGANS COUNT ON		1280	1280		1.57	2009.60
28702			BACKYARDIGANS CLRS FLA		1200	1200		1.33	1596.00
68020N			MATHGRADE K- 64 PAGES		1200	1200		1.80	2160.00
21002R			ABC'S - REDUCED PRICE		1120	1120		1.33	1489.60
22002R			PHONICS - REDUCED PRIC		1200	1200		1.33	1596.00
23009			NUMBERS		1200	1200		1.33	1596.00
23001			ADDITION		1200	1200		1.33	1596.00
23003			MULTIPLICATION		1200	1200		1.33	1596.00
23005R			MONEY - REDUCED PRICE		1200	1200		1.33	1596.00
23008			MULTIPLICATION AND DIV		1200	1200		1.33	1596.00

Fold All products not shipped will NOT backorder please re-order

GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ▶	TOTAL
						33280.80



Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

INVOICE

DATE 1/29/09 NUMBER 0565240
YOUR P.O. NO. 130980
VENDOR NO. ACCOUNT NO. 004192
PACKING SLIP PAGE 1 OF 1
640586-00
TERMS NET 60 DAYS

SOLD TO: 004192

ANDERSON NEWS CO.
6016 BROOKVALE LANE
SUITE #151
KNOXVILLE TN 37919

SHIP TO: 704511 STORE NO.
PROLOGIX EAST - LAVERNGE
C/O ANDERSON NEWS
1211 HEIL QUAKER BOULEVARD
LAVERNGE TN 37086

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

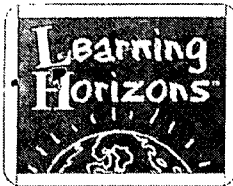
TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

DUE DATE		CANCEL DATE	B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.	
3/30/09		0/00/00	N	04		012909		PA	
BILL OF LADING NO.		CARTONS	LBS.	SHIPPED VIA			FREIGHT		
0000078514		576	18403.0760	NBS TRUCKING			PPD		
ITEM NO.	CUSTOMER NO.	DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE	EXTENSION
29204		SESAME BEGNG WORDS FLA			2720	2720		1.33	3617.60
73000		SESAME COOKIE MONSTER			2760	2760		1.78	4912.80
73001		SESAME 48 PG.THE COUNT			2760	2760		1.78	4912.80
73002		SESAME 48 PG.ELMO/COLO			2760	2760		1.78	4912.80
69200N		SESAME READY, SET, PRE			2730	2730		3.60	9828.00
39753N		SESAME EARLY WRITING S			2730	2730		3.60	9828.00
77009N		BACKYARDIGANS COUNT ON			2720	2720		1.57	4270.40
28702		BACKYARDIGANS CLRS FLA			2720	2720		1.33	3617.60
68020N		MATHGRADE K- 64 PAGES			2800	2800		1.80	5040.00
21002R		ABC'S - REDUCED PRICE			2720	2720		1.33	3617.60
22002R		PHONICS - REDUCED PRIC			2720	2720		1.33	3617.60
23009		NUMBERS			2720	2720		1.33	3617.60
23001		ADDITION			2720	2720		1.33	3617.60
23003		MULTIPLICATION			2720	2720		1.33	3617.60
23005R		MONEY - REDUCED PRICE			2720	2720		1.33	3617.60
23008		MULTIPLICATION AND DIV			2720	2720		1.33	3617.60

Fold All products not shipped will NOT backorder please re-order

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GROSS AMOUNT		USD	BKOBELKA	FREIGHT PREPAID	PAY THIS AMOUNT ▶	TOTAL 76263.20
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Remit payment to:
LEARNING HORIZONS
P.O. BOX 931514, CLEVELAND, OHIO 44193

Mail all correspondence and orders to:
5301 Grant Avenue Ste #200
Cuyahoga Heights, Ohio 44125
(216) 641-0400 • FAX (216) 641-0800

DATE _____ NUMBER _____
YOUR P.O. NO. _____
VENDOR NO. _____ ACCOUNT NO. _____
PACKING SLIP _____ PAGE _____
TERMS _____ OF _____

SOLD TO: _____

SHIP TO: _____ STORE NO. _____

THE LORAIN NORTH CO.
1015 E. BUCKVALE LANE
CHATELAIN
INDIANAPOLIS IN 46201

INDIANAPOLIS, IN 46201
2015 ADDITION
1015 E. BUCKVALE LANE
CHATELAIN

Terms and conditions on this invoice are those of the Vendor and any terms or conditions on the Buyer's purchase order which differ are null and void.

Fold

TO ASSURE PROPER CREDIT, PLEASE WRITE THIS DOCUMENT NUMBER ON YOUR CHECK.

DUE DATE							CANCEL DATE		B/O	TERM CODE	TERR. NO.	SPECIAL INSTRUCTIONS		WHSE. NO.
5/10/00							6/10/00		N	04		013200		
BILL OF LADING NO.			CARTONS		LBS.		SHIPPED VIA				FREIGHT			
0000074514			576		18403.0760		NES TRUCKING				F04			
ITEM NO.		CUSTOMER NO.		DESCRIPTION			QTY. ORDERED	QTY. SHIPPED	BACK-ORDERED	UNIT PRICE		EXTENSION		
27000				SESAME BEING WORDS FLA			2720	2720		1.10		2992.00		
27001				SESAME COOKIE MONSTER			2760	2760		1.10		3036.00		
27002				SESAME 48 P. THE COUNT			2760	2760		1.10		3036.00		
27003				SESAME 48 P. MATH/COLO			2760	2760		1.10		3036.00		
27004				SESAME 48 P. MATH/COLO			2760	2760		1.10		3036.00		
27005				SESAME EARLY WRITING 5			2720	2720		1.10		2992.00		
27006				WALK-ARTISANS COUNT ON			2720	2720		1.10		2992.00		
27007				WALK-ARTISANS CLRS FLA			2720	2720		1.10		2992.00		
27008				NATHANIEL 14- 64 PAGES			2720	2720		1.10		2992.00		
27009				AND 16 - REDUCED PRICE			2720	2720		1.10		2992.00		
27010				PHONICS - REDUCED PRICE			2720	2720		1.10		2992.00		
27011				NUMBERS			2720	2720		1.10		2992.00		
27012				ADDITION			2720	2720		1.10		2992.00		
27013				MULTIPLICATION			2720	2720		1.10		2992.00		
27014				MONEY - REDUCED PRICE			2720	2720		1.10		2992.00		
27015				MULTIPLICATION AND DIV			2720	2720		1.10		2992.00		

Fold

All products not shipped will NOT backorder please re-order

GROSS AMOUNT	USD	BKDBELKA	FREIGHT PREPAID	PAY THIS AMOUNT	TOTAL
					7086.80

LH-4 C 5-07 BILLING