

Tulare County Office of Education
Tim A. Hire
Tulare County Superintendent of Schools
PO Box 5091, Visalia, CA 93278-5091
Ph. (559) 733-6214



Invoice

7871
 To: El Dorado County Health & Human Services Agency
 Alcohol & Drug Programs
 929 Spring Street
 Placerville, CA 95667

Invoice No	230978
Invoice Date	11/16/22
Originator	Sara Parsons
Entered By	Cristald

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	FNL Identity Items		
100.00	NoMW window cling		
50.00	NoMW buttons - ORDER #1	\$17.50	\$875.00
9.00	Casey's Pledge banners ORDERS #1, #2, #3 & #4	\$75.00	\$675.00
3,700.00	Casey's Pledge wristbands ORDERS #1, #2, #3 & #4	\$0.40	\$1,480.00
37.00	Casey's Pledge pre-cut stars (pack of 100) ORDERS #1, #2, #3 & #4	\$10.00	\$370.00
10.00	Casey's Pledge DVD's		
100.00	FNL brush logo buttons ORDER #1	\$0.25	\$25.00
50.00	FNL script logo buttons ORDER #1	\$0.45	\$22.50
150.00	Club Live logo buttons - substitute for hand sanitizer order #4	\$0.25	\$37.50
700.00	Lanyards - orders #3 & #4	\$1.15	\$805.00
165.00	Graduation Cords - orders #3 & #4	\$1.50	\$247.50
350.00	CFNLP folders - orders #3 & #4 & #2	\$0.75	\$262.50
950.00	FNL pop-sockets orders #2, #3, #4	\$1.25	\$1,187.50
2,200.00	FNL brush logo sticker orders #1, #3, #4	\$0.30	\$660.00
1,150.00	Club Live sticker orders #2, #3, #4	\$0.30	\$345.00
1,700.00	FNL pens order #1, #4	\$1.50	\$2,550.00
170.00	FNL notebooks order #1, #3, #4	\$3.40	\$578.00
12.00	FNL backpacks order #1, #4	\$40.00	\$480.00
10.00	FNL adjustable masks order #1	\$6.00	\$60.00
10.00	FNL Mentoring water bottles #1	\$13.50	\$135.00
10.00	FNL Mentoring notebooks order #1	\$4.35	\$43.50
100.00	FNL Mentoring pens order #1	\$1.50	\$150.00
200.00	FNL Mentoring buttons order #1	\$0.25	\$50.00
4.00	Club Live logo banners	\$40.00	\$160.00
3.00	El Dorado County logo banners	\$40.00	\$120.00
3.00	FNL script logo banners	\$95.00	\$285.00
4.00	FNL logo tablecloths	\$135.00	\$540.00
4.00	Club Live logo tablecloths	\$135.00	\$540.00
1.00	Shipping costs	\$537.58	\$537.58
Invoice Total:			\$13,221.58

} order #5

For questions regarding this invoice please contact Sara Parsons by phone at 559-733-6496
 or by email at sara.parsons@tcoe.org

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010-00037-0-000000-000000-86390-000-00-0000	\$2,525.00
010-90899-0-000000-000000-86390-000-00-0000	\$10,696.58
Total:	\$13,221.58

Please Make Check Payable To:

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Tim A. Hire
PO Box 5091, Visalia, CA 93278-5091
Ph. (559) 733-6214

<input type="checkbox"/>	Cash
<input type="checkbox"/>	Check
<input type="checkbox"/>	Credit Card
Name _____	
CC# _____	
Expires _____	
Signature _____	

