3/2/2020 Invoices

## **■**SCHOLASTIC

School Name: GAMBLE ROGERS MIDDLE SCHOOL

Address Line 1: 6250 US HIGHWAY 1 S

Address Line 2:

City, State, Zip: ST AUGUSTINE, FL, 32086

Chairperson's Name: LOUIS GRECO Chairperson's Phone: 9045478708

Chairperson's Email: louis.greco@stjohns.k12.fl.us

Date: 11/07/2019 Fair ID: 4344975 Account #: 133788 Region ID: 04 Rep Code:

## **BOOK FAIR INVOICE INSTRUCTIONS**

Review all information to ensure all sales have been recorded accurately.

SEND A COPY OF YOUR BOOK FAIR INVOICE with payment to:

Scholastic Book Fairs - 04 (\*Please note new payment address) PO BOX: 639849 Cincinnati, OH 45263–9849

If you had TAX-EXEMPT SALES, include copies of your TAX-EXEMPT CERTIFICATE OR RESALE CERTIFICATE to ensure that your Book Fair is finalized correctly, if you have not already sent it in.

## **IMPORTANT REMINDERS!**

Did you know, you can receive a 15% **multiple fair reward** on any additional fair, after your first fair, based on your sales? Each additional fair must be over \$2,500 or above in sales (minus tax) and run between August 1, 2019 and July 31, 2020. Contact your book fair consultant to schedule your next fair. See all details.

3/2/2020 Invoices



Total includes any All for Books donations.   SALES TAX COLLECTED	Address Line 1: 6250 US HIGHWAY 1 S Address Line 2: City, State, Zip: ST AUGUSTINE, FL, 32086 Chairperson's Name: LOUIS GRECO Chairperson's Phone: 9045478708 Chairperson's Phone: 9045478708 Region ID: 04 Rep Code:  BOOK FAIR SALES – INCLUDING SALES TAX  Cash & Checks Credit Cards POs \$2633.73	BOOK FAIR INVOICE		
Cash & Checks	Cash & Checks	Address Line 1: 6250 US HIGHWAY 1 S Address Line 2: Fair ID: 4344975 City, State, Zip: ST AUGUSTINE, FL, 32086 Chairperson's Name: LOUIS GRECO Chairperson's Phone: 9045478708  Invoice #: W4344975 Fair ID: 4344975 Account #: 133788 Region ID: 04 Rep Code:	3F	
\$3282.9	\$3282.   Total includes any All for Books donations.   SALES TAX COLLECTED	BOOK FAIR SALES – INCLUDING SALES TAX		
Total includes any All for Books donations.   SALES TAX COLLECTED	Total includes any All for Books donations.  SALES TAX COLLECTED  Tax-Exempt Transactions	Cash & Checks Credit Cards POs		
SALES TAX COLLECTED	SALES TAX COLLECTED	\$2633.73 + \$649.17 + \$0.00 =	\$3282.90	
Tax-Exempt Transactions	Tax-Exempt Transactions	Total includes any All for Books donations.		
Total Amount Collected (excluding Tax-Exempt Transactions)	Total Amount Collected (excluding Tax-Exempt Transactions)	SALES TAX COLLECTED	•	
Tax Rate (your tax rate is 6.5)	Tax Rate (your tax rate is 6.5)	Tax-Exempt Transactions -	\$0.00	
Sales Tax Amount	Taxable Transactions (excluding Sales Tax)	Total Amount Collected (excluding Tax-Exempt Transactions) =	\$3282.90	
Sales Tax Amount	Sales Tax Amount	Tax Rate (your tax rate is 6.5) ÷	1.065	
BOOK FAIR SALES  Taxable Transactions (excluding Sales Tax) Tax-Exempt Transactions  FROFIT OPTIONS  Your Fair Sales (excluding Sales Tax)  Scholastic Dollars Value Cash Profit Value  Total Fair Sales (excluding Sales Tax)  AMOUNT DUE TO SCHOLASTIC  Total Fair Sales (excluding Sales Tax)  Subtract Cash Profit Sub-Total Sub-Total Sub-Total Sub-Total Add Sales Tax From Sales (excluding Sales Tax) Sub-Total Fair	BOOK FAIR SALES  Taxable Transactions (excluding Sales Tax) Tax-Exempt Transactions  Frotal Fair Sales (excluding Sales Tax)  PROFIT OPTIONS  Your Fair Sales of \$3082.54 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.  Scholastic Dollars Value Cash Profit Value  AMOUNT DUE TO SCHOLASTIC  Total Fair Sales (excluding Sales Tax) Subtract Cash Profit Sub-Total Sub-Total Sub-Total Sub-Total Add Sales Tax For Sales (excluding Sales Tax) Sub-Total Fair Sales (excluding Sales Tax) Sub-Total For Sales (excluding Sal	Taxable Transactions (excluding Sales Tax)	\$3082.54	
\$3082	\$3082	Sales Tax Amount	\$200.36	
Tax-Exempt Transactions	Tax-Exempt Transactions	BOOK FAIR SALES		
Total Fair Sales (excluding Sales Tax)	Total Fair Sales (excluding Sales Tax)	Taxable Transactions (excluding Sales Tax)	\$3082.54	
PROFIT OPTIONS	PROFIT OPTIONS  Your Fair Sales of \$3082.54 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.  Scholastic Dollars Value \$83 Cash Profit Value \$728  AMOUNT DUE TO SCHOLASTIC  Total Fair Sales (excluding Sales Tax) \$3082 Subtract Cash Profit - \$728 Sub-Total = \$2353 Subtract Credit Cards \$649.17 + POS \$0.00 - \$648 Sub-Total = \$1704 Add Sales Tax + \$200 Sub-Total = \$1904 CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904  Print Name: Signature:	Tax-Exempt Transactions +	\$0.00	
Your Fair Sales of \$3082.54 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.  Scholastic Dollars Value \$83 Cash Profit Value \$728  AMOUNT DUE TO SCHOLASTIC  Total Fair Sales (excluding Sales Tax) \$3082 Subtract Cash Profit - \$728 Sub-Total = \$2353 Subtract Credit Cards \$649.17 + POs \$0.00 - \$649 Sub-Total = \$1704 Add Sales Tax + \$200 Sub-Total = \$1904 CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904.	Your Fair Sales of \$3082.54 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.  Scholastic Dollars Value \$728  Cash Profit Value \$728  AMOUNT DUE TO SCHOLASTIC  Total Fair Sales (excluding Sales Tax) \$3082 Subtract Cash Profit - \$728 Sub-Total = \$2353 Subtract Credit Cards \$649.17 + POs \$0.00 - \$648 Sub-Total = \$1704 Add Sales Tax + \$200 Sub-Total = \$1904  CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904	Total Fair Sales (excluding Sales Tax)	3082.54	
Scholastic Dollars Value         \$83           Cash Profit Value         \$728           AMOUNT DUE TO SCHOLASTIC           Total Fair Sales (excluding Sales Tax)         \$3082           Subtract Cash Profit         -         \$728           Sub-Total         =         \$2353           Subtract Credit Cards         \$649.17         + POs         \$0.00         -         \$649           Sub-Total         =         \$1704           Add Sales Tax         +         \$200           Sub-Total         =         \$1904           CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS         \$1904           Print Name:           Signature:         Signature:	Scholastic Dollars Value	PROFIT OPTIONS		
AMOUNT DUE TO SCHOLASTIC           AMOUNT DUE TO SCHOLASTIC           Total Fair Sales (excluding Sales Tax)         \$3082           Subtract Cash Profit         -         \$728           Sub-Total         =         \$2353           Sub-Total         -         \$649           Sub-Total         =         \$1704           Add Sales Tax         +         \$200           Sub-Total         =         \$1904           CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS         \$1904           Print Name:           Signature:         Signature:	ST25	Your Fair Sales of \$3082.54 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.		
Subtract Cash Profit	Total Fair Sales (excluding Sales Tax)   \$3082		\$83.75 \$728.76	
Subtract Cash Profit       -       \$728         Sub-Total       =       \$2353         Subtract Credit Cards       \$649.17       + POs       \$0.00       -       \$649         Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       Signature:	Subtract Cash Profit       -       \$728         Sub-Total       =       \$2353         Sub-Total       -       \$649         Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       -       \$1904	AMOUNT DUE TO SCHOLASTIC		
Sub-Total       = \$2353         Subtract Credit Cards       \$649.17       + POs \$0.00       - \$649         Sub-Total       = \$1704         Add Sales Tax       + \$200         Sub-Total       = \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:       Signature:	Sub-Total       =       \$2353         Subtract Credit Cards       \$649.17       + POs       \$0.00       -       \$649         Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       Signature:	Total Fair Sales (excluding Sales Tax)	\$3082.54	
Subtract Credit Cards       \$649.17       + POs       \$0.00       -       \$649         Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       \$1904	Subtract Credit Cards       \$649.17       + POs       \$0.00       -       \$649.17         Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       -	Subtract Cash Profit -	\$728.76	
Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       \$1904	Sub-Total       =       \$1704         Add Sales Tax       +       \$200         Sub-Total       =       \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904         Print Name:         Signature:       \$1904	Sub-Total =	\$2353.78	
Add Sales Tax       + \$200         Sub-Total       = \$1904         CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS       \$1904.         Print Name:         Signature:       \$1904.	Add Sales Tax + \$200 Sub-Total = \$1904 CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904  Print Name: Signature:	Subtract Credit Cards \$649.17 + POs \$0.00 -	\$649.17	
Sub-Total = \$1904  CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904.  Print Name:  Signature:	Sub-Total = \$1904  CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904  Print Name:  Signature:	Sub-Total =	\$1704.61	
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS \$1904.  Print Name:  Signature:	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS  Print Name:  Signature:	Add Sales Tax +	\$200.36	
Print Name: Signature:	Print Name: Signature:	Sub-Total =	\$1904.97	
Signature:	Signature:	CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS	\$1904.97	
-	-	Print Name:		
Phone Number:	Phone Number:	Signature:		
		Phone Number:		