

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
08/06/2012	22413	RUBBER CEMENT GL-11436-54420	\$79.85	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
4074	THE LIBRARY STORE	00806234	08/24/2012	79.85



**Beaufort County**  
 Post Office Drawer 1228  
 Beaufort, South Carolina 29901-1228  
 (843) 255-2290

Vendor Number: 4074  
 Check Date: 08/24/2012  
 Check Number: 00806234

**\$79.85**

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AP

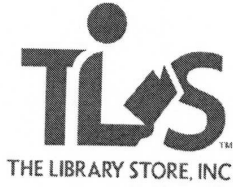


**Beaufort County**  
 Post Office Drawer 1228  
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**ADDRESS SERVICE REQUESTED**

00004074

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 P.O. BOX 964  
 TREMONT, IL 61568



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 Tremont, IL 61568-0964  
 TEL [800] 548-7204  
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 www.thelibrarystore.com

# INVOICE

**Invoice #** 22413  
**Customer #:** 381918  
**Date:** 8/6/2012

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 AUG 17 PM 2:36

**Ship To:**

Renee Jenkins  
 Beaufort County Library  
 Supervisor  
 311 Scott St  
 Beaufort, SC 29902-5556

**Bill To:**

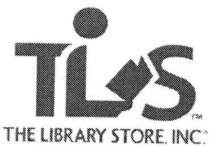
Renee Jenkins  
 Beaufort County Library  
 311 Scott St  
 Beaufort, SC 29902-5556

Detach and Return with Payment

Order #	Date	Customer	Purchase Order	Shipping Method	Ship Date	Terms
129686	8/1/2012	381918	W1183	FEDEX GROUND	8/6/2012	Net 30 Days

Qty	Qty Ship	Back Ordered	Item #	Item Price	Total Price																								
2	2	0	60-0405	\$31.95	\$63.90																								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>#4094</p> <p>Prepared by <u>Wearycopy</u> Date <u>8/13/12</u></p> <p>Purchase order # _____ LIQ: Y N</p> <p>Description: <u>Rubber Cement</u></p> <p>GL coding: _____ Amount(s): _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1</td><td>11436-54420</td><td>1</td><td>79.85</td></tr> <tr><td>2</td><td></td><td>2</td><td></td></tr> <tr><td>3</td><td></td><td>3</td><td></td></tr> <tr><td>4</td><td></td><td>4</td><td></td></tr> <tr><td>5</td><td></td><td>5</td><td></td></tr> <tr><td>6</td><td></td><td>6</td><td></td></tr> </table> <p style="text-align: right;">TOTAL <u>79.85</u></p> <p>Authorized to pay <u>[Signature]</u> Date <u>8-15-12</u></p> </div>						1	11436-54420	1	79.85	2		2		3		3		4		4		5		5		6		6	
1	11436-54420	1	79.85																										
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6		6																											
			<p>Inv# 22413 \$79.85          THE LIBRARY STORE          08/06/2012 # Pages 1 FP1 D0C14S2640</p>																										

Thank You For Your Order!!!



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Total: \$ 63.90  
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**\*\*Pay this Amount:\*\*** **\$ 79.85**