Channing Bete COMPANY®
One Community Place
South Deerfield, MA 01373-0200
1-800-322-3564 • 1-413-665-7611
custsvcs@channing-bete.com

ORIGINAL

INVOICE DATE	INVOICE NO.	PAGE
07/21/15	52995171	1

INVOICE

SHIP TO
M. Guerrieri
Central Supply
Springdale High School
Colfax & Ridge
Springdale PA 15144

CUSTOMER PURCHASE ORDER NO.	
16000139	
SHIP DATE	TERMS
07/21/15	Net 30 Days

SOLD TO
Accounts Payable
Allegheny Valley School District
300 Pearl Avenue
Cheswick PA 15024

Customer: 12459435
Order Nbr: 30740170 SO

MESSE_P

f

QUANTITY	DESCRIPTION	ITEM NO.	UNIT PRICE	EXTENSION
1	PATHS GL 4 CLASSROOM MODULE	502049	469.000	469.00
1	SHIPPING & HANDLING CHARGE	904905	42.210	42.21
	>> PLEASE UPDATE YOUR RECORDS << OUR REMITTANCE ADDRESS HAS CHANGED			
	DATE REC'D. 7/22/15			
	CALC OK JR			
	CHARGE 511.21 1233-610-19-225			
	PAY APPROVED			
	PAID 8/18/15 CHECK NO. 21051			
	Subtotal			511.21
	Sales Tax			.00
	Total Amount Due			511.21

Channing Bete COMPANY®

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South Deerfield, MA 01373-7328

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INVOICE

PAGE 1

ORIGINAL

INVOICE DATE	INVOICE NUMBER
04/13/16	53137043
CUSTOMER PURCHASE ORDER NUMBER	
16000687	
SHIP DATE	TERMS
04/13/16	Net 30 Days

SHIP TO

J. Vecchio
Central Supply
Springdale High School
Colfax & Ridge
Springdale PA 15144

SOLD TO

Accounts Payable
Allegheny Valley School District
300 Pearl Avenue
Cheswick PA 15024

Customer: 12459435
Order Number: 30898035 SO

F

Quantity	Description	Item Number	Unit Price	Extension
1	PATHS GL 5/6 CLASSROOM MODULE	502050	489.000	489.00
1	PATHS GL 5/6 CLASSROOM MODULE	502050	489.000	489.00
1	PATHS GL 4 CLASSROOM MODULE	502049	469.000	469.00
1	SHIPPING & HANDLING CHARGE	904905	130.230	130.23

DATE REC'D. 4/18/16
CALC OK
CHARGE 1577.23 - 1190-640-421-19-225 1516

PAY APPROVED
PAID 5/17/16 CHECK NO. 22364

Subtotal	1,577.23
Sales Tax	.00
Total Amount Due	1,577.23

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ORIGINAL

INVOICE

INVOICE DATE	INVOICE NUMBER
01/19/17	53290839
CUSTOMER PURCHASE ORDER NUMBER 17000539	
SHIP DATE	TERMS
01/19/17	Net 30 Days

SHIP TO

Attn: G. Heavner
Central Supply
Springdale High School
Colfax & Ridge
Springdale PA 15144

SOLD TO

Accounts Payable
Allegheny Valley School District
300 Pearl Avenue
Cheswick PA 15024

Customer: 12603446
Order Number: ~~31066430 SO~~

Quantity	Description	Item Number	Unit Price	Extension
2	PATHS GL 5/6 Classroom Module	502050	499.000	998.00
2	PATHS GL 1 Classroom Module	502046	649.000	1,298.00
2	PATHS GL 2 Classroom Module	502047	479.000	958.00
2	PATHS GL 3 Classroom Module	502048	429.000	858.00
1	PATHS GL 4 Classroom Module	502049	479.000	479.00
2	PATHS GL Pre/K Classroom Mdl	502045	859.000	1,718.00
1	PATHS GL 1-5/6 Counselor Pkg	502041	2550.000	2,550.00
1	Shipping & Handling Charge	904905	79.410	79.41

Subtotal	8,938.41
Sales Tax	.00
Total Amount Due	8,938.41

Please detach at perforation and return this portion with your payment. Thank you!

Channing Bete COMPANY®
One Community Place
South Deerfield, MA 01373-7328
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INVOICE

CREDIT CARD RECEIPT

SHIP TO

Julie Lea
Financial Specialist
Allegheny Valley SD
300 Pearl Ave
Cheswick PA 15024

INVOICE DATE	INVOICE NUMBER
06/14/17	53367779
CUSTOMER PURCHASE ORDER NUMBER	
17000724	
SHIP DATE	TERMS
06/14/17	Credit Card

Customer: 12603446
Order Number: 31147833 SO

SOLD TO

Julie Lea
Financial Specialist
Allegheny Valley SD
300 Pearl Ave
Cheswick PA 15024

Quantity	Description	Item Number	Unit Price	Extension
2	PATHS GL 5/6 Classroom Module	502050	499.000	998.00
2	PATHS GL 1 Classroom Module	502046	649.000	1,298.00
2	PATHS GL 2 Classroom Module	502047	479.000	958.00
2	PATHS GL 3 Classroom Module	502048	429.000	858.00
2	PATHS GL Pre/K Classroom Mdl	502045	859.000	1,718.00
1	Shipping Charge	902015	82.560	82.56

Paid by Credit Card
This is your receipt

Subtotal	5,912.56
Sales Tax	.00
Total Amount Due	5,912.56
CR Card Payment	5,912.56-

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INVOICE

ORIGINAL

INVOICE DATE	INVOICE NUMBER
06/14/17	53367997
CUSTOMER PURCHASE ORDER NUMBER	
17000709	
SHIP DATE	TERMS
06/14/17	Net 30 Days

SHIP TO
J. Vecchio
Central Supply
Springdale High School
Colfax & Ridge
Springdale PA 15144

SOLD TO
Accounts Payable
Allegheny Valley School District
300 Pearl Avenue
Cheswick PA 15024

Customer: 12459435
Order Number: 31147602 SO

f

Quantity	Description	Item Number	Unit Price	Extension
1	PATHS Cling Problem Solving	502025	2.050	2.05
2	PATHS Feelings Faces Pstr	502020	8.990	17.98
1	PATHS Problem Solving Pstr	502001	8.990	8.99
1	Shipping & Handling Charge	904905	9.950	9.95

DATE REC'D. 6/19/17
CALC OK JR
CHARGE 38.97-2380-610-19-225
PAY APPROVED
PAID 6/24/17 CHECK NO. 54255

Subtotal	38.97
Sales Tax	.00
Total Amount Due	38.97

Channing Bete COMPANY®

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INVOICE

PAGE 1

ORIGINAL

INVOICE DATE	INVOICE NUMBER
08/01/18	53553461
CUSTOMER PURCHASE ORDER NUMBER	
19000777	
SHIP DATE	TERMS
08/01/18	Net 30 Days

SHIP TO
Attn: Rothmyer
Central Supply
Springdale High School
Colfax & Ridge
Springdale PA 15144

SOLD TO
Brooke Harpine
Allegheny Valley School District
300 Pearl Avenue
Cheswick PA 15024

Customer: 12603446
Order Number: 31362702 SO

Rothmeyer

Quantity	Description	Item Number	Unit Price	Extension
4	PATHS GL 1&2 Faces Crd Set	502021	143.000	572.00
4	PATHS Turtle Stkrs-500/Roll	502000	11.320	45.28
1	Shipping & Handling Charge	904905	61.420	61.42

DATE REC'D. 8/6/18
CALC OK PO# 19000777 filled
CHARGE $678.70 10-1110-610-000-19-221
PAY APPROVED
PAID CHECK NO

Tax Notice: We are only required to collect and remit sales tax for orders shipped to certain states. Please review this invoice. If sales tax is not included, you may have to file use tax returns with the appropriate state's Department of Taxation and pay any tax due. Visit the state's tax authority Web site for more information.

Subtotal	678.70
Sales Tax	.00
Total Amount Due	678.70

PATHS PROGRAM

PATHS Program LLC
12408 West Encanto Blvd
Avondale, AZ 85392 US
+1 6096513135
amackey@pathsprogram.com
www.pathsprogram.com

Invoice

BILL TO
Allegheny Valley School Unit

INVOICE	1171
DATE	08/13/2019
TERMS	Net 30
DUE DATE	09/12/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/13/2019	Grade 1/2 Feelings Faces Cards	Classroom set - in English	4	143.00	572.00
08/13/2019	Shipping and handling		1	57.20	57.20

PO # 19200260

BALANCE DUE **$629.20**

PATHS Program LLC

12408 West Encanto Blvd
Avondale, AZ 85392 US
+1 6096513135
amackey@pathsprogram.com
www.pathsprogram.com

INVOICE

BILL TO	SHIP TO				
Brooke Harpine	Jania Taliana	SHIP DATE	07/16/2020	INVOICE	SPY_#1401
Allegheny Valley School District/Bookkeeping	Central Supply Office/Springdale High School	SHIP VIA	FedEx	DATE	07/14/2020
300 Pearl Ave	Colfax and Ridge	TRACKING#	394871021759	DUE DATE	08/13/2020
Cheswick, PA 15024	Springdale, PA 15144 US				
United States					

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	"Feeling Faces" Cards - Grade 1-2 Classroom Set	502021	4	143.00	572.00
	"Kid for Today" Stickers (set of 200) Inv	502010	4	11.32	45.28
	Shipping Standard US		1	61.73	61.73

BALANCE DUE **$679.01**

DATE:	7/21/2020	
PO/DETAIL:	20000373 FILLED	
AMOUNT:	$679.01	
CODE:	10-1110-610-007-19-221-000-000-0000	$679.01
APPROVED BY:	PACKING SHEET ATTACHED	$ 679.01
CHECK DETAILS		
CK#/AMT:		$679.01
DATE:		
BATCH # IN		

PATHS PROGRAM

PATHS Program LLC
12408 West Encanto Blvd
Avondale, AZ 85392 US
+1 6096513135
amackey@pathsprogram.com
www.pathsprogram.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	07/19/2021	INVOICE	SPY_#2047
Brooke Harpine Allegheny Valley School District/Bookkeeping 300 Pearl Ave Cheswick, PA 15024 United States	Jennifer Vecchio Central Supply Office/Springdale High School Colfax and Ridge PO #21000600 Springdale, PA 15144 United States	SHIP VIA TRACKING#	FedEx 281532074560	DATE DUE DATE	07/14/2021 08/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Emozi Grade 6 Classroom Implementation Package	E-CIP-6	3	399.00	1,197.00
	"How to do Turtle" Poster	501315	1	4.63	4.63
	Shipping Custom	Shipping Custom	1	149.70	149.70

PO #21000600

BALANCE DUE **$1,351.33**

Please pay your invoice within 30 days of receipt otherwise a 1.5% late fee will accrue monthly.