



**PATHS Program LLC**

12408 West Encanto Blvd  
Avondale, AZ 85392 US  
+1 6096613135  
amackey@pathsprogram.com  
www.pathsprogram.com

**Invoice**

**BILL TO**  
Pittston Area Schools  
110 New St  
Pittston, PA 18640

**INVOICE** 1081  
**DATE** 07/18/2019  
**TERMS** Net 30  
**DUE DATE** 08/17/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2019	PATHS Kid for Today Stickers	Roll of 200 stickers	35	10.81	378.35
07/18/2019	Shipping and handling		1	37.83	37.83

PO #3002000030

**BALANCE DUE**

**\$416.18**

**PAID**  
**CHECK #** 33350  
**AMOUNT \$** 416.18  
**DATE** 8-23-19

<b>PO DATE</b>
<b>07/09/2019</b>

**PITTSTON AREA SCHOOL DISTRICT**

Business Office  
 5 Stout Street  
 Pittston, PA 18840  
 Phone (570) 854-2415 x2114  
 Fax (570) 602-6392  
 www.pittstonarea.com

<b>PURCHASE ORDER NUMBER</b>
<b>3002000030</b>

**COPIES:**  
 White Vendor  
 Green Bus.Off  
 Blue Other  
**PRINTED** 07/10/2019

**VENDOR KEY** : PATHS PR000  
**SHIP DATE** : 07/09/2019  
**FISCAL YEAR** : 2019-2020  
**ENTERED BY** : THOMPRL001  
**ORIGINAL REQ #** : 0000007631

**VENDOR:**  
 PATHS Program Inc.  
 12408 WEST ENCANTO BLVD.  
 AVONDALE, AR 85392

**SHIP TO:**  
 PITTSTON AREA SCHOOL DISTRICT  
 110 NEW STREET  
 PITTSTON, PA 18840

ATTN: JANET DONOVAN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
35	EA	PATHS KIDS FOR TODAY STICKERS 502010 SHIPPING \$37.84	10.81000	378.35
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		10 E 1110 610 000 10 000 018 000 000	378.35	
			<b>PAGE TOTAL</b>	<b>378.35</b>
			<b>TOTAL</b>	<b>378.35</b>

This purchase is exempt from Tax  
 Shipping statement must accompany  
 Submit MSDS. sheets

PURCHASE APPROVED BY:



PO DATE
07/09/2019

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 SHIP DATE : 07/09/2019  
 FISCAL YEAR : 2019-2020  
 ENTERED BY : THOMPARDL001  
 ORIGINAL REQ # : 0000007831

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 12408 WEST ENCANTO BLVD.  
 AVONDALE, AR 85392

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PURCHASE APPROVED BY:

*Ka Booth*  
 (B)  
 Mailed  
 7-11-19

Pittston, PA

PATHS PR000  
PATHS Program Inc.

Check No. 33350  
Check Date 08/23/2019  
Check Type Computer

12408 WEST ENCANTO BLVD.  
AVONDALE, AR 85392

Invoice #	P.O. #	Inv Description	Adj Amount	Inv Date	Discount Desc	Account Number	Gross	Disc Amount	Net
1081	3002000030	Curriculum		07/18/2019			416.18		416.18
				10 E 1110 610 000 10 000 018 000 000				416.18	

CHECK TOTAL

416.18

416.18