

# Invoice

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**Account Name:** DOUGLAS ELEMENTARY  
SCHOOL

**Account #:** 298380

**Fair ID:**  
5660865

**Host Contact Information:**  
Becky Engel  
engel\_becky@hotmail.com

**Invoice #:** W5660865BF

**Invoice Date:**  
12/06/2024

## Fair Summary

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### Tender Totals

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Cash & Checks	\$947.27
Credit Cards (eWallet & eGift Card/Campaign, etc.)	+\$7,627.78
Purchase Orders (Billed separately)	+\$0.00
Scholastic Dollars Cash Equivalent (Redeemed x 50%)	+\$0.00
<b>Total Collected</b>	<b>\$8,575.05</b>
Share the Fair & Gift Certificates Redeemed	+\$188.05
<b>Total</b>	<b>\$8,763.10</b>

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### Gross Sales

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Tax Exempt Sales	\$922.00
Taxable Sales (Less Tax)	+\$7,234.01
Tax Total	+\$434.04
<b>Gross Sales</b>	<b>\$8,590.05</b>
Share the Fair Contributions & Gift Certificates Purchased	+\$173.05
<b>Total</b>	<b>\$8,763.10</b>

## Invoice

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## Profit Calculation

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Gross Sales	\$8,590.05
Scholastic Dollars Cash Equivalent (Less Tax)	-\$0.00
Tax Collected in Scholastic Dollars	-\$0.00
Tax Collected in US Dollars	-\$434.04
Teacher Certificates	-\$10.00
<b>Fair Sales</b>	<b>\$8,146.01</b>

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## Fair Spending

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Scholastic Dollars Redeemed at Fair	\$0.00
Apply Existing Scholastic Dollars	-\$0.00
Scholastic Dollars Due	\$0.00

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## Fair Earnings

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Scholastic Dollars Earned from this Fair (Fair Sales x 50%)	\$4,073.01
Scholastic Dollars Due	-\$0.00
<b>Scholastic Dollars Profit Selected</b>	<b>\$0.00</b>
<b>Cash Profit Selected</b>	<b>\$2,036.51</b>

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## Amount Due

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Cash & Checks \$947.27

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Cash Profit -\$2,036.51

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**Amount Due** **-\$1,089.24**

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## Make Check Payable to Scholastic Book Fairs

Scholastic Book Fairs - 04

**Due Date:** 12/15/2024

PO BOX: 639849

Cincinnati, OH 45263-9849