PACKING SLIP / INVOICE

20091343-000 Customer #:

Order #: 00891612-00002 Order Date: 07/29/08

Page: 1

>*> RETURN LABEL <*<

SONLIGHT CURRICULUM Ltd. ATTN: RETURNS 8042 S GRANT WAY

LITTLETON, CO 80122 (303) 730-6292

Order #:

00891612-00002



Need to return something?

Find help at:

www.sonlight.com/return-policy.html

Bill To:

SAHBAZ, ELDINA 8042 S grant Way Littleton, CO 80122-2705 Ship To:

SAHBAZ, ELDINA 8042 S grant Way Littleton, CO 80122-2705

303-221-0148

Ship Via: **BST**

Order #: 00891612-00002

07/29/08

303-221-0148

P.O.	#:	Printed: 7/29/08		WHS: 001				
Qty Shipped	Item	Description	Qty Ordered	B/O	Pkg Id	Unit Price	Amount	
1	MAP1	WORLD/USA MARKABLE MAP	1		MAP	17,15	17.15	
1	MAP2	VIS-A-VIS 4 COLOR SET 16074	1		MAP	6,23	6.23	
] = = = =	====	===:	‡ = = = =	=====	
	THE FOLL	DWING ITEMS HAVE BEEN BACK ORDEREI	AND WILL	BE CHA	RGED WI	HEN SHIP	PED TO YOU	
	6R45	MARY BLOODY MARY	1	1		6,25	625	
		APPROXIMATE AVAILABILITY DA	TE: 08/30)/08				
						- :		
						·		
						·		
					٠			
		ELDINA-YOUR ORDER T	ΦTAL REF	ECTS A	SAVING	S OF	3.29	
Check	backorde	r status online at www.sonlight.com/ba	ckorder.ht	ml				
If ship	m cancer c	eckorders upon request.	tht com or	call ദവദ	-730-62	92		
	T	ess changes, contact us at main@sonlic HIS IS NOT A BILL. DO NOT P	AY!!	<u>van 303</u>	-730-02	ount:	.86	
			· =		ight Amo		.00	

Scanned by:

Packed by:

Order Total:

*** Please note that any items with a number in the B/O column are on backorder. *** *** These items will be shipped and charged to you as soon as they are all available. Thank you! ***