

CENTURY RESOURCES*Easy & Effective Fundraising*

3730 Lockbourne Road Columbus, Ohio 43207
 Phone: 800-444-7977 614-491-1000
 www.centuryresources.com

INVOICE

CM965355

DATE

06/30/20

YOUR P.O. NO

**TERMS: NET 30 DAYS
 FROM INVOICE DATE**

SOLD TO: BROKEN ARROW HS Track
 Ms. Erica Brand
 1901 E ALBANY ST
 BROKEN ARROW, OK 74012

SHIP TO: * CREDIT MEMO *****

CUST# 50565

DATE SHIPPED 06/29/20	SHIPPED VIA	ORDER NUMBER 617228-00	SALES REPRESENTATIVE BLAKE FITE	
SPONSOR Ms. Erica Brand		OFFICE PHONE	SPONSOR PHONE	

UNITS	DESCRIPTION	PRICE	AMOUNT
(1)	XPROFWEB WEBSTORE PROFIT	229.20	(229.20)
		Sub Total	----- \$(229.20)

*** CREDIT DO NOT PAY ***
 The credit amount has been deducted
 from your balance due.

(1)	TOTAL UNITS	THANK YOU! WE APPRECIATE YOUR BUSINESS	TOTAL AMOUNT DUE	\$(229.20)
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PLEASE PAY FROM THIS INVOICE.
 SUBMIT TO THE APPROPRIATE PERSON FOR PAYMENT.

CENTURY RESOURCES

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Lockbourne Road • Columbus, Ohio 43207
800-444-7977 • 614-491-1000
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Fifth Third Bank
Central Ohio

25-218
440

202427

CHECK NO.

DATE

VENDOR NO.

202427

07/15/20

CU50565

AMOUNT

\$229.20

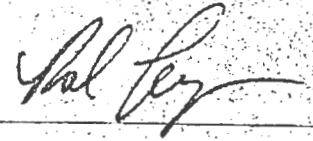
CHECK IS VOID AFTER 120 DAYS

PAY

*** 229 Dollars and 20 Cents ***

TO THE
ORDER
OF

BROKEN ARROW HS Track
ATTN: ERICA BRAND
1901 E ALBANY ST
BROKEN ARROW, OK 74012



⑈ 202427⑈ ⑆044002161⑆7283960305⑈

CENTURY RESOURCES, INC.

3730 LOCKBOURNE ROAD
800-444-7977

COLUMBUS, OHIO 43207
614-491-1000

202427

PAY TO THE ORDER OF BROKEN ARROW HS Track

IR REF NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	GROSS AMOUNT	DISCOUNT	NET AMOUNT
16055	516055	07/15/20	229.20	229.20	0.00	\$229.20

Refund Check for WEB STORE PROFIT

229.20

✓ received from Track on 11/21/20
HDR

CENTURY RESOURCES*Easy & Effective Fundraising*3730 Lockbourne Road Columbus, Ohio 43207
Phone: 800-444-7977 614-491-1000
www.centuryresources.com**INVOICE**

CM967909

DATE

09/21/20

YOUR P.O. NO**TERMS: NET 30 DAYS
FROM INVOICE DATE****SOLD TO:** BROKEN ARROW HS Track
Ms. Erica Brand
1901 E ALBANY ST
BROKEN ARROW, OK 74012**SHIP TO: *** CREDIT MEMO *****

CUST# 50565

DATE SHIPPED 09/21/20	SHIPPED VIA	ORDER NUMBER 617991-00	SALES REPRESENTATIVE BLAKE FITE
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SPONSOR Ms. Erica Brand	OFFICE PHONE	SPONSOR PHONE
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UNITS	DESCRIPTION	PRICE	AMOUNT
(1)	XPROFIT PROFIT-SCANTAG DONATION	84.50	(84.50)
		Sub Total	----- \$(84.50)
*** CREDIT DO NOT PAY *** The credit amount has been deducted from your balance due.			

(1)	TOTAL UNITS	THANK YOU! WE APPRECIATE YOUR BUSINESS	TOTAL AMOUNT DUE	\$(84.50)
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PLEASE PAY FROM THIS INVOICE.
SUBMIT TO THE APPROPRIATE PERSON FOR PAYMENT.

CENTURY RESOURCES

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800-444-7977 • 614-491-1000
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Fifth Third Bank
Central Ohio

25-218
440

202936
VENDOR NO

CHECK NO.

DATE

202936

10/09/20

CU50565

AMOUNT

\$84.50

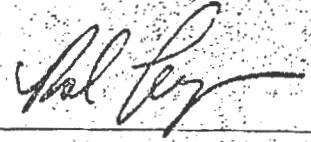
CHECK IS VOID AFTER 120 DAYS

PAY

*** 84 Dollars and 50 Cents ***

TO THE
ORDER
OF

BROKEN ARROW HS Track
ATTN: ERICA BRAND
1901 E ALBANY ST
BROKEN ARROW, OK 74012



⑈ 20 2936 ⑈ ⑆ 044002161 ⑆ ? 283960305 ⑈

CENTURY RESOURCES, INC.
3730 LOCKBOURNE ROAD COLUMBUS, OHIO 43207
800-444-7977 614-491-1000

202936

DOR BROKEN ARROW HS Track

REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	GROSS AMOUNT	DISCOUNT	NET AMOUNT
17306	517306	10/09/20	84.50	84.50	0.00	\$84.50

Refund Check for Profit Credit

17

84.50

✓ received from Track on 11/2/20
HAR

Fiscal Year: 2019-2020

Fund: 61 ATHLETICS ACTIVITY 61

Accounting Purchase Order *last yr*

Broken Arrow Public Schools
Administrative Office Activity Fund
701 S Main St
Broken Arrow Public Schools
Broken Arrow OK 74012

PO No: ~~2020-61-570~~

PO Date: 2/21/2020

Ship To: Broken Arrow Public Schools
Athletic Department
2200 N 23rd Street
Broken Arrow Public Schools
Broken Arrow OK 74012

Vendor No: 38504
To: CENTURY RESOURCES LLC

3730 LOCKBOURNE RD
COLUMBUS OH 43207

Amount: \$0.00

Date Requested: 2/19/2020
Date Approved: 2/21/2020

Requested By: EMILY TEEL

Encumbered By:

Approved By:

Description: 946/BLKT/CATALOG FR /003

Description	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date	Classification	
FUNDRAISER THROUGH CATALOGS		1.000	\$0.00	\$0.00

BOE FR APPR 05.13.19 - LC