

ASCD INVOICE

Invoice Number :
 Invoice Date :
 PO Number :
 Terms : Net 30 days

REMIT TO: ASCD
 PO Box 17035, Baltimore, MD 21297-8431

Bill To: 000002118783
 Samantha Kelecava
 1824 Salt Springs Rd
 Warren, OH 44481-9735

Ship To: 000002118783
 Samantha Kelecava
 1824 Salt Springs Rd
 Warren, OH 44481-9735

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/ONLINE-ASCD - Basic Online Membership 25-Oct-2013 to 31-Oct-2014 - Samantha Kelecava (000002118783)	1	39.00	0.00	0.00	0.00	39.00
313066-Using Common Core Standards to Enhance Classroom Instruction and Assessment - Samantha Kelecava (000002118783)	30	34.95	3.50	0.00	0.00	943.50
108028-Assessment and Student Success in a Differentiated Classroom - Samantha Kelecava (000002118783)	30	20.95	2.10	0.00	0.00	565.50
103056-Understanding by Design Professional Development Workbook - Samantha Kelecava (000002118783)	30	21.95	2.20	0.00	0.00	592.50
199040-The Differentiated Classroom: Responding to the Needs of All Learners - Samantha Kelecava (000002118783)	30	18.95	1.90	0.00	0.00	511.50
103055-Understanding by Design Expanded 2nd Edition - Samantha Kelecava (000002118783)	30	25.95	2.60	0.00	0.00	700.50
313068-Vocabulary for the Common Core - Samantha Kelecava (000002118783)	30	34.95	3.50	0.00	0.00	943.50

Shipping: 255.42

Tax: 0.00

Order Total : 4,551.42

Paid or already charged 0.00

to CC:

**Credit cards are charged only
 after shipping.**

**If your order includes an ASCD membership, and your payment is not received
 within 90 days of your join date, your membership benefits will be cancelled.**

Please add 11% if paying in Canadian funds.

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