Vendor #: S00045086 Check Date: 01/19/21 Lifetouch National School Studios Check #: 3499095 Invoice Date **Gross Amount Discount Amount** Net Amount Paid AL 386183 AL 01/17/21 \$329.89 Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2020-2021 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252. TOTALS: \$329.89 \$0.00 \$329.89

Detach at Perforation Before Depositing Check

## Lifetouch

Lifetouch National School Studios 11000 Viking Drive Eden Prairie, MN 55344 Wells Fargo Bank, N.A.

Date 01/19/2021

Number 3499095

Amount

C\$329.891

PAY EXACTLY Three Hundred Twenty Nine and 89/100 Dollars

PAY TO THE ORDER OF

WASHINGTON ELEMENTARY SCHOOL ATTN: TOM MATTHEWS

301 WASHINGTON AVE UNION NJ 07083 \$ \*\*\*\*\*329.89

AMOUNTS OVER \$150,000 REQUIRE TWO SIGNATURES

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▲ Detach at Perforation Before Depositing Check ▲

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April 9, 2021

Mr. Benaquista,

I entered and won a giveaway from We Need Diverse Books. The prize is 30 copies of the book Laura Dean keeps breaking up with me, written by Mariko Tamaki; illustrated by Rosemary Valero-O'Connell. The UHS Library Media Center already has a print copy of this book on the shelf, as well as an electronic copy on MackinVIA. As a library resource, this set of books will be made available for teachers to use in their classrooms, as well as by school book clubs and individual students.

Regards,

Lisa Krauze

School Library Media Specialist

Union High School

Lisa Krauze