



SCHOLASTIC, INC.	CUSTOMER NUMBER	ACCOUNT NUMBER
PO BOX 630446	59639909	638910346
CINCINNATI OH 45263		
	AMOUNT DUE	AMOUNT ENCLOSED
	1,235.21	

RACHEL PUSCHEL  
500 MAIN ST  
CASTLEFORD ID 83321

Please detach and submit the top portion with your payment



Remit-to Address	PO BOX 630446 CINCINNATI OH 45263 UNITED STATES	Statement Date	12/4/24
		Account Number	638910346
Bill-to Customer	RACHEL PUSCHEL	Currency	USD
Bill-to Address	500 MAIN ST CASTLEFORD ID 83321 UNITED STATES		

Transaction Number	Transaction Date	Class	Due Date	PO Number	Total Amount	Amount Due
11458559	11/6/24	Invoice	12/6/24		1,235.21	1,235.21

Total Amount Due (USD) 1,235.21

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Financial Charges	Total Amount Due (USD)
1,235.21	0.00	0.00	0.00	0.00	0.00	1,235.21

**Educators** to make a payment please call 888-727-9932.

**Teachers** to make payment, pay online with a credit/debit card, please go to <https://clubs.scholastic.com/myaccount> or please call 888-727-9932.

**Parents and Families:** To make a payment online with a credit/debit or PayPal, please go to <https://clubs.scholastic.com/parent-account> or call 888-737-4524.

If your statement balance reflects a credit balance, please use with your next order, or contact us for a refund. If you have additional questions, please contact us at 800-724-6527.

Each year we will deduct a maintenance fee of up to \$10.00 from any account that has a credit balance and has been inactive for more than a year.