

Vendor: BAMBULUS-Bambulab USA Inc
8000 Centre Park Dr, STE 330 AUSTIN TX 78754

Pymt # M160001139
07/09/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026	480.52 10-2310-820-000-00-000-000-090-0000	BOARD SERIVCE CLAIMS/JUDGMENTS
	Payment Amount:	480.52	

Vendor: BAMBULUS-Bambulab USA Inc
8000 Centre Park Dr, STE 330 AUSTIN TX 78754

Pymt # M160001139
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Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026	480.52 10-2310-820-000-00-000-000-090-0000	BOARD SERIVCE CLAIMS/JUDGMENTS
	Payment Amount:	480.52	

M160001139

07/09/2026

*****480.52

PAY Four Hundred Eighty and 52/100 Dollars

To the Order of:

Bambulab USA Inc
8000 Centre Park Dr, STE 330
AUSTIN TX 78754

NON-NEGOTIABLE



INVOICE

INVOICE TO

Lehigh Area School District
+16103774490
mberezwick@lehigh.org
1000 Union St, Lehigh, Pennsylvania, 18235, United States
Tax ID: 76135503

Bambu Lab US
BAMBULAB USA INC
8000 CENTRE PARK DRIVE,
AUSTIN, TX 78754
us.store.bambulab.com

SHIPPING ADDRESS

Megan Berezwick
+16103774490
mberezwick@lehigh.org
1000 Union St, Lehigh, Pennsylvania, 18235, United States

Invoice Number: **BBLUS2628EK53UY68**

Order Number: **us751417681128656897**

Invoice Date: **2026-07-09**

Delivery Date: **2026-07-09**

Payment Date: **2026-07-08**

#STRIPE

Received invoice

Received items - 07/09/26

(m)

Items	Qty	Price(excl.tax)	Product discount	Tax	Tax amount	Items SubTotal
 Bambu Cool Plate SuperTack Pro SKU: FAP040-V1 Variant: H2S	1	\$59.99		PA STATE TAX(0%)	\$0.00	\$59.99
 Bambu Engineering Plate SKU: FAP038-H2S Variant: H2S	1	\$59.99	\$9.00	PA STATE TAX(0%)	\$0.00	\$50.99
 Bambu Smooth PEI Plate SKU: FAP008 Variant: A1 mini	1	\$25.99	\$7.80	PA STATE TAX(0%)	\$0.00	\$18.19
 Bambu Hotend - H2/P2S/X2D SKU: FAH026-H2S Variant: Standard Flow / H2S / 0.2mm Stainless Steel	1	\$20.99	\$2.10	PA STATE TAX(0%)	\$0.00	\$18.89
 Bambu Hotend - H2/P2S/X2D SKU: FAH023-H2S Variant: Standard Flow / H2S / 0.4mm Hardened Steel	1	\$20.99	\$2.10	PA STATE TAX(0%)	\$0.00	\$18.89

Items	Qty	Price(excl.tax)	Product discount	Tax	Tax amount	Items SubTotal
 Bambu Hotend - H2/P2S/X2D SKU: FAH024-H2S Variant: Standard Flow / H2S / 0.6mm Hardened Steel	1	\$20.99	\$2.10	PA STATE TAX(0%)	\$0.00	\$18.89
 PLA Matte SKU: A01-W2-1.75-1000-SPL Variant: Matte Ivory White (11100) / Filament with spool / 1kg	8	\$22.99	\$82.76	PA STATE TAX(0%)	\$0.00	\$101.16
 PETG Basic SKU: G00-W00-1.75-1000-SPL Variant: White(30106) / Filament with spool / 1kg	8	\$20.99	\$75.56	PA STATE TAX(0%)	\$0.00	\$92.36
 PLA Basic SKU: A00-W1-1.75-1000-SPL Variant: Jade White (10100) / Filament with spool / 1kg	8	\$22.99	\$82.76	PA STATE TAX(0%)	\$0.00	\$101.16

Items Subtotal	\$480.52
Shipping	\$0.00
Grand total	\$480.52
Total exclude tax	\$480.52
Tax PA STATE TAX(0%)	\$0.00
Net payment	\$480.52

Vendor: Protect-Protective Covers
2216 N 640 W WEST BOUNTIFUL UT 84087

Pymt # M160001140
07/10/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026	113.93 10-0132-000-000-00-000-000-0000	DUE FROM FOOD SERVICE
	Payment Amount:	113.93	

Vendor: Protect-Protective Covers
2216 N 640 W WEST BOUNTIFUL UT 84087

Pymt # M160001140
07/10/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026	113.93 10-0132-000-000-00-000-000-0000	DUE FROM FOOD SERVICE
	Payment Amount:	113.93	

M160001140

07/10/2026

*****113.93

PAY One Hundred Thirteen and 93/100 Dollars

To the Order of:

Protective Covers
2216 N 640 W
WEST BOUNTIFUL UT 84087

NON-NEGOTIABLE



Rebecca Karpowicz <rarpowicz@lehighton.org>

PROTECTCOVERS <store+88974065984@t.shopifyemail.com>
Reply-To: PROTECTCOVERS <orders@protectcovers.com>
To: rarpowicz@lehighton.org

Thu, Jul 9, 2026 at 12:44 PM



Thank you for your order!

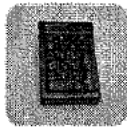
We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

[Download to track with shop](#)

[or Visit our store](#)

Order summary



**Genovation Micropad 630-21 (latest model) Keypad
Cover × 6**

\$103.14

Subtotal	\$103.14
Shipping	\$10.79
Taxes	\$0.00

Total	\$113.93 USD
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Customer information

Shipping address

Rebecca Karpowicz
Lehigh Area School District
1000 UNION ST
LEHIGHTON PA 18235-1700
United States

Billing address

Rebecca Karpowicz
Lehigh Area School District
1000 UNION ST
LEHIGHTON PA 18235-1700
United States



Shipping method

UPS® Ground



Orders Profile

✓ Confirmed

We're preparing these items for shipping.

Jul 9

[Download Shop to track package](#)

Genovation Micropad 630-21 (latest model) Keypad Cover
\$17.19/ea

\$103.14

Subtotal · 6 items

\$103.14

Shipping

\$10.79

TotalUSD **\$113.93**Contact **rkarpowicz@lehighton.org**

Ship to **Rebecca Karpowicz**
Lehighton Area School District
1000 UNION ST
LEHIGHTON Pennsylvania 18235-1700
United States
6106089367

Method **UPS® Ground**

Payment

Vendor: WEBSTAURA-Webstaurant Store
40 Citation Lane LITITZ PA 17543

Pymt # M160001141
07/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026	1579.00 10-2620-610-000-00-000-000-026-0000	Oper Build Serv General Suppli
	Payment Amount:	1579.00	

Vendor: WEBSTAURA-Webstaurant Store
40 Citation Lane LITITZ PA 17543

Pymt # M160001141
07/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026	1579.00 10-2620-610-000-00-000-000-026-0000	Oper Build Serv General Suppli
	Payment Amount:	1579.00	

M160001141

07/13/2026

*****1,579.00

PAY One Thousand Five Hundred Seventy-Nine and 00/100 Dollars

To the Order of:

Webstaurant Store
40 Citation Lane
LITITZ PA 17543

NON-NEGOTIABLE



The Restaurant Store - Lehigh Valley
3155 Schoenersville Road
Bethlehem, PA 18017
(610) 866-5200
Fax (610) 866-5265

Date: 7/10/2026, 9:41:22 AM
Cashier: Scott P
Transaction #: 16615985
Customer Code: LEH315
Customer: Justin Smith - Lehigh Area School District

Order: PICKUP 1016061189
Item Qty Price Amount
194MCH422A 1 \$1,579.00 \$1,579.00
Avantco Ice MC-H-422-A 22" Air Cooled Modular Half
Cube Ice Machine - 420 lb.
Serial Numbers: 194MCH422A-26020016

Total Items: 1
Order Subtotal: \$1,579.00
Order Tax: \$0.00
(Prepaid)
Transaction Subtotal: \$0.00
Sales Tax: \$0.00
Total: \$0.00



Thank you for choosing The Restaurant Store!

Customer agrees to read instructions and make all connections per manufacturers' recommendations. Failure to do so will void warranty. Seller not responsible for health or fire code compliance.

Return Policy

All sales for food and beverage items, commercial refrigeration, and cooking equipment are final.

Returns must be made within 30 days of receipt date. All returns must be accompanied by original receipt and in original packaging.

Returned Check Policy

There will be a \$35 service charge for returned checks.

Shop online at
www.TheRestaurantStore.com

Restaurant
re

Pro Forma Invoice

Account Number: LEH315

Order Number: 1016061189

Order Date: 07/10/2026

Store Phone Number: 610-866-5200

alley

Pickup Address:

TheRestaurantStore 111
The Restaurant Store
3155 Schoenersville Road
Bethlehem, PA 18017

	Quantity	Item Price	Subtotal
Cooled 420 lb.	1	\$1,579.00	\$1,579.00
Subtotal			\$1579
Pickup			\$0
Tax			\$0.00
Discount			\$0.00
Total			\$1,579.00

Vendor: WORKWICO-Workwise Compliance
formerly Personnel Concepts PO Box 20328 TAMPA FL 33633

Pymt # M160001142
07/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026	316.17 10-2513-610-000-00-000-000-025-0000	Recv & Disb Gen Supplies
Payment Amount:		316.17	

Vendor: WORKWICO-Workwise Compliance
formerly Personnel Concepts PO Box 20328 TAMPA FL 33633

Pymt # M160001142
07/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026	316.17 10-2513-610-000-00-000-000-025-0000	Recv & Disb Gen Supplies
Payment Amount:		316.17	

M160001142

07/16/2026

*****316.17

PAY Three Hundred Sixteen and 17/100 Dollars

To the Order of:

Workwise Compliance
formerly Personnel Concepts
PO Box 20328
TAMPA FL 33633

NON-NEGOTIABLE

Order Confirmation

Customer: 209563 Lehigh School District
Order Number: SO423692
Order Date: 7/13/2026
PO Number: Rebecca Karpowicz



Bill To

Lehigh School District
1000 UNION ST
LEHIGHTON PA 18235
United States

Ship To

Lehigh School District
1000 UNION ST
LEHIGHTON PA 18235
United States

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4	PA-CS1	PA COMPLIANCE SERVICE SUBSCRIPTION	\$69.95	\$279.80
SUBTOTAL				\$279.80
SHIPPING & HANDLING				\$36.37
SALES TAX				\$0.00
ORDER TOTAL				\$316.17