

BUSINESS COMPUTER CENTERS, INC.

Carriage Gate Center • 3425 Thomasville Road
Tallahassee, Florida 32308 • (904) 893-6969

PLEASE REFER TO THIS NO.
WHEN MAKING
PAYMENT OR INQUIRY

INVOICE DATE
10/08/83

PAGE
1

INVOICE NUMBER
B 634

SAME AS "INVOICE TO" UNLESS OTHERWISE INDICATED

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CASH SALES

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FLORIDA ASSOC FOR BEHAVIOR
DEPT OF PSYCHOLOGY
FSU
TALLAHASSEE

OUR CODING REFERENCE			CUSTOMER CODING REFERENCES					
SLSMN	SHIP VIA	CUSTOMER ACCOUNT NO.	CONTROL NO.	CUSTOMER ORDER NO.	DATE	TERMS		
10	PICK UP	CASH	B 634	218	09/30/83	COD		
STOCK NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION		SUGGESTED LIST PRICE	UNIT COST	EXTENSION	
6500-6100	2		RIBBON-OKIDATA 82/83		3.75	3.75	7.50	
9400	1		PAPER-BOX 9.5 X 11 1PT/20WT		35.00	35.00	35.00	
COMPUTERS ARE OUR BUSINESS - OUR ONLY BUSINESS !!!								
SUB TOTAL							42.50	
TAX							2.13	
<div style="border: 2px solid blue; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Pick # 218</p> <p style="font-size: 1.5em; margin: 0;">WPN</p> </div>								
IF PAID ON OR BEFORE		10/08/83	YOU SAVE	.00	AND PAY ONLY	44.63	TOTAL INVOICE AMOUNT DUE	44.63

CLS PRINTING 427068-3

PURRA-PRINT

INVOICE

411 West Gaines Street • Tallahassee, Florida 32301 • Telephone (904) 222-4768

Sold To FABA

1708 Kathryn Dr.

Tallahassee, FL 32308

TERMS: Net payment is due thirty days from date of invoice. 1½% per month interest will be charged on the overdue balance which is 18% annually.

Invoice Date	08-22-83	Your Order No.	Account No.
DATE SHIPPED	SALESMAN	SHIPPED VIA	F.O.B.
			OUR ORDER NO.

6671-3

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1000	1100	Booklets typeset			\$855.00
				tax	<u>42.75</u>
					\$897.75

Please return yellow copy with payment to insure proper credit.

PURRA-PRINT

INVOICE

813-5897

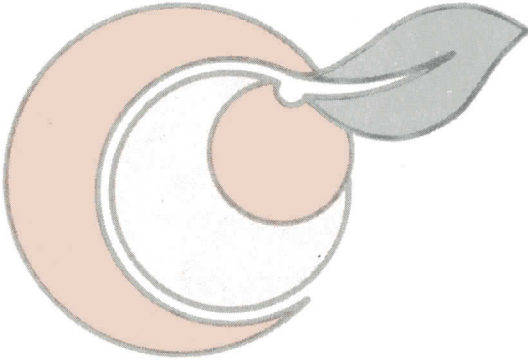
411 West Gaines Street • Tallahassee, Florida 32301 • Telephone (904) 222-4768

Sold To FABA
1708 Kathryn Drive
Tallahassee, FL 32308

TERMS: Net payment is due by the 10th day of the billing month.
 1½% per month interest will be charged on the unpaid
 balance which is 18% annually.

Invoice Date	09-02-83	Your Order No.	Terms:
DATE SHIPPED	SALESMAN	SHIPPED VIA	F.O.B.
			OUR ORDER NO.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
		Misc. copying			\$2.40
				tax	<u>.12</u>
					\$2.52
		Art work returned _____ (Initials) _____ Date			

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	<p>29.5 hour for registration assistance</p> <p><i>Nilton</i> *Meeting was held at the Holiday Inn International, September 15-16, 1983.</p>  <p><i>pd 10/4/83</i></p> <p>*Terms; net payable upon receipt of this invoice.</p>	\$6.04	\$178.18
		TOTAL ▸	\$178.18

MAKE CHECKS PAYABLE TO:

ORANGE COUNTY
CIVIC CENTER

INVOICE/ORDER FORM

Invoice # **7094**

Name FABA
Address 1708 Catherine Dr.
Jalla, FL 32308
Phone Home _____ Work _____

Date 7/8/83
Date Needed _____
Date Delivered _____
P. O. Number _____

Bob Wehr

Job Description: _____ Order taken by nch

CUSTOM PRINTING

900 Flat Sheets 8½x11, 8½x14, 11x17
 Other _____, 1 Side, 2 Side 36.40/100

____ Business Cards
 ____ Letterheads
 ____ Envelopes (size _____)
 ____ Post Cards
 ____ Notes/Memo
 ____ Forms
 ____ NCR Forms - Set 2-3-4-5
 ____ Invitations/Informals Size _____
 ____ Labels Gold Gum Pres. Sen.
 ____ Rubber Stamp My Name Wood Mount
 ____ Xerox Copies @ _____

COST
327.60

OTHER CHARGES

Phototypesetting
 Layout/Special Art Work
 ____ Extra Negatives 2-3-4-5-6up
 ____ Ink Color Change _____
 ____ Paper Stock, Color _____
 ____ Special Paper, Brand _____
 ____ Cutting
 ____ Folding (Type _____)
 ____ Drilling, Hole 1-2-3, Side, Top
 ____ Collating, _____ Sheets, _____ Sets
 ____ Assemble
 ____ Binding, Type _____
 ____ Perforating
 ____ Scoring
 ____ Numbering R-B, From _____ To _____
 ____ Stats
 ____ Padding _____

COST
120.00

SPECIAL INSTRUCTIONS: _____

Received By: Robert J. Wehr



2695 Capital Circle, NE
Tallahassee, FL 32308
(904) 386-1191

THANK YOU !!

Sub Total 447.60
 Fla. Tax 22.38
 Shipping _____
TOTAL 469.98
 PAID Ck-Cash
 BALANCE DUE



FLORIDA BANK OF COMMERCE

2363 Gulf to Bay Boulevard
P.O. Box 5087
Clearwater, Florida 33518
(813) 797-9621

Each depositor insured to \$100,000



STUDENT CHAPTER, SPJC, FABA
2465 DREW ST
CLEARWATER, FL 33515

CUSTOMER NUMBER	PAGE NUMBER
152215500	1
6-30-83	7-29-83
STATEMENT	PERIOD

*****A C C O U N T S U M M A R Y*****

PREVIOUS BALANCE	NUMBER/TOTAL CREDITS	NUMBER/TOTAL DEBITS	FEES	NEW BALANCE
01 CHECKING				
342.68	.00	1 50.00	.00	292.68

*****A C C O U N T D E T A I L*****

CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT	DATE	DAILY BALANCE
109	50.00	7-08			7-08	292.68

STUDENT CHAPTER, SPJC, FABA
2465 DREW STREET
CLEARWATER, FL 33515

June 6 1983 109

63-757
631

PAY TO THE ORDER OF *FABA*

fifty 100 \$50.00

7880 7881 02 07-07-83 1115110788

PROCESSED

FLORIDA BANK OF COMMERCE
2363 GULF TO BAY BOULEVARD
CLEARWATER, FLORIDA 33515

FOR *dues 10 members*

0631075710109 0152215501 F0000005000

Walter B. Whelan

#ABA - has account in other office

83-5897

PURRA·Quick·PRINT

411 W. Gaines St.

**Complete Quick-Print
and Copying Services**

- Quick Printing
 - Copying/Duplicating
 - Collating
 - Bindery and Other Related Services
- also
Complete Typesetting
and Art Design Services

222-0526

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
8/31/83	PRIOR BILLING			1,221.16
9/02/83	83-5897	2.52		1,223.68
9/12/83	83-5691, 5567, 5897		1,216.38	7.30
9/15/83	83-5998	196.35		203.65
9/15/83	83-5999	58.59		262.24
9/30/83	83-935		4.78	257.46

↑ Pay last amount in this column

CUSTOMER'S ORDER NO.		PHONE		DATE	
		877-2534		8-26 1983	
NAME FLA. Assoc. for Behavior Analysis					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
30					2.40
					TAX
SOLD BY	RECEIVED BY				TOTAL
	Mary Burch				

All claims and returned goods MUST be accompanied by this bill.

Thank You

Oct. 17, 1983

Accounting Dept
Sea World of Florida, Inc.
7007 Seaworld Dr.
Orlando, Fl 32809

Dear Sir or Madam:

Dave Butcher was a speaker at the First Annual Meeting of the Florida Association for Behavior Analysis held in Orlando in Sept. 1981. Sea World kindly sent us a check to help cover some of the expenses associated with the projection equipment necessary for his presentation (see attached). Unfortunately, through the shuffling that invariably occurs when the Secretary/Treasurer's job is handed from one person to another, the check was misplaced and has only just now been found. I was reluctant to deposit it because of the advanced date and so thought I would return it to you in the hopes that you would cut a new one to replace it.

I am sorry for the inconvenience that this has undoubtedly caused and hope that you will be able to assist us.

Sincerely,

Jon S. Bailey, Ph.D.
Secretary/Treasurer

these names were sent to Darrell Boston
check #109 dated 6/6/83

Suzanne Ames

FABA

dues pd members 1982-83

10 ✓ 1/83 Pat Scarberry 442-5045
1418 Palmetto St.
Clearwater, Fl. 33515

5 ✓ 2/7 Wendy Hawkins 536-0609
1596 Beverly Dr.
Clearwater, Fl. 33546

2 2/16 Claire Bernius 443-4660
1474 No. Hibiscus St.
Clearwater, Fl. 33575

4 2/24 Diane Dreher 937-0778
3400 Riverside Dr.
Holiday, Fl. 33590

1 3/23 Giselle Absy 442-8354
215 Hillcrest Ave.
Clearwater, Fl. 33516

9 4/7 Lucille Nieradka 938-1867

receipt sent
8 4/14 Sherri Moyles 535-5496
1628 Long Bow Lane
Clearwater, Fl. 33546

receipt sent
7 4/14 Karen Merhige 531-5747
1472 So Hercules Ave
Clearwater, Fl. 33546

July 7
12:30
Wickhams
room

FABA
dues pd members 1982-83

(3)

4/28

Jo Ann Campbell
857 Emerson Dr.
Dunedin, Fl. 33528

736-1226

12:30 July 7

4/14

Gail MacMillan 381-5139
2812 Park St. No.
St. Petersburg, Fl. 33710

receipt sent (6)

Bill Wickham
7600 128 St.
SEMINOLE, FL. 33542
RES. 397-4371 CAMPUS 799-0681
EXT. 2548