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## \*\*\* Invoice \*\*\*

Invoice Date	Invoice Number
05/29/15	78445

Bill To: HERMAN SCHOOL DISTRICT N6409 Country Road P Mayville, WI 53050-

Ship To: HERMAN SCHOOL DISTRICT N6409 Country Road P Mayville, WI 53050-

Ship Date: 06/30/15

P.O. Number:

Customer Number: 15-771370

**Charges/Credits Description** Standard ELEM 0 pages 25 copies. 78.75

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14.26

We Paym

Appreciate Your Business	Total	93.01
ment is due upon receipt.	Payments Received	0.00
	<b>Balance Due</b>	93.01