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*** Invoice ***

Invoice Date	Invoice Number
05/22/15	78256

Bill To: HARMONY SCIENCE ACADEMY 4055 Calder Ave Beaumont, TX 77706Ship To: HARMONY SCIENCE ACADEMY 4055 Calder Ave Beaumont, TX 77706-

Ship Date: 06/30/15

P.O. Number:

Customer Number: 15-779933

Description	Charges/Credits
HS 0 pages 75 copies.	243.75
Implementation Guides	
Special Cover Price	69.00
25¢ per Planner Discount	-18.75
Shipping and Handling	16.50

We Appreciate Your Business

Payment is due upon receipt.

Total	310.50
Payments Received	0.00
Balance Due	310.50