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*** Invoice ***

Invoice Date	Invoice Number
06/25/15	78982

Bill To:

TRINITY ENVIRONMENTAL ACADEMY 3837 SIMPSON STUART RD DALLAS, TX 75241

Ship To: TRINITY ENVIRONMENTAL ACADEMY

3837 SIMPSON STUART DALLAS, TX 75241

Ship Date: //

P.O. Number: 1

Customer Number: 15-786491

DescriptionCharges/CreditsStandard HS 0 pages 125 copies.293.75

Shipping and Handling 31.90

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Payment is due upon receipt.

Total	325.65
Payments Received	0.00
Balance Due	325.65