

Created with students for students

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

Invoice Date	Invoice Number
05/08/15	77341

Bill To: CHRISTINE ELIZABETH ACADEMY 2709 Gresham Road SE Atlanta, GA 30316-

Ship To: CHRISTINE ELIZABETH ACADEMY 2709 Gresham Road SE Atlanta, GA 30316-

Ship Date: //

P.O. Number:

Customer Number: 15-153275

Description	Charges/Credits
ELEM 10 pages 0 copies.	0.00
ELEM Teachers Edition 10 pages 10 copies.	70.20
Implementation Guides	
25¢ per Planner Discount	-2.50
Shipping and Handling	5.00

We Appreciate Your Business

Payment is due upon receipt.

Total	72.70
Payments Received	0.00
<b>Balance Due</b>	72.70