



3131 W. Main
Sedalia, MO 65301
Phone (888) 724-8512
Fax (660) 827-4252

*** Invoice ***

Invoice Date	Invoice Number
06/01/15	78392

Bill To:

TRAY INC

681 Hollins Ferry Rd

Suite A

GLEN BURNIE, MD 21061

Ship To:

Lisa Borden - Glenmount Elem/MS

6211 Walther Ave

School #0235

Baltimore, MD 21206-

Note: po# 157809

Ship Date: 07/01/15

P.O. Number 157809

Customer Number: 15-775449

Description	Charges/Credits
ELEM 0 pages 400 copies.	1360.00
Implementation Guides	
\$100 Discount	-100.00
Shipping and Handling	187.54

We Appreciate Your Business

Payment is due upon receipt.

Total	1447.54
Payments Received	0.00
Balance Due	1447.54