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*** Invoice ***

Invoice Date	Invoice Number
05/14/15	76757

Bill To:

MBS Textbook Exchange Santa Fe Christian School

2711 W. Ash

Columbia, MO 65203-

Ship To:

MBS Textbook Exchange

2711 W. Ash

Columbia, MO 65203-

Note: PO- HS 15573266 & PO HS15581117

Ship Date: 07/01/15

P.O. NumberHS 15573266

Customer Number: 15-782688

Description	Charges/Credits
MS 8 pages 461 copies.	1613.50
Implementation Guides	
25¢ per Planner Discount	-115.25
\$100 Discount	-100.00
Shipping and Handling	148.10

We Appreciate Your Business

Payment is due upon receipt.

Total	1546.35
Payments Received	0.00
Balance Due	1546.35