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*** Invoice ***

Invoice Date	Invoice Number
09/16/14	76237

Bill To: FOSHAY LEARNING CENTER 3751 S. Harvard Blvd Los Angeles, CA 90018Ship To: FOSHAY LEARNING CENTER 3751 S. Harvard Blvd Los Angeles, CA 90018-

Ship Date: 09/16/14

P.O. Number:

Customer Number: 14-137734

Description Charges/Credits

Standard STD 0 pages 27 copies.

33.75

We Appreciate Your Business

Payment is due upon receipt.

Total	33.75
Payments Received	0.00
Balance Due	33.75