



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

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

Invoice Date	Invoice Number
06/08/15	77494

**Bill To:**  
NYC Department of Education  
Office Payable Operations 65 Court Street, Room  
Brooklyn, NY 11201-

**Ship To:**  
Urban Assembly School for Applied  
Community School District 1595 Bathgate Avenue  
Bronx, NY 10457-

Note: PO WO5053133 01 received on 4/06/15

Ship Date: / / P.O. Number WO5053133

Customer Number: 15-789618

Description	Charges/Credits
HS 0 pages 450 copies.	1552.50
Standard Title Page	31.50
Implementation Guides	
free STP	-31.50
competitors discount	-125.00
25¢ per Planner Discount	-112.50
\$100 Discount	-100.00
Shipping and Handling	120.00

**We Appreciate Your Business**

Payment is due upon receipt.

Total	1335.00
Payments Received	0.00
<b>Balance Due</b>	<b>1335.00</b>