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*** Invoice ***

2	Invoice Date	Invoice Number
	04/17/15	77527

Bill To: TINY TOTS CHRISTIAN ACADEMY 1605 Mickler St Kissimmee, FL 34741Ship To: TINY TOTS CHRISTIAN ACADEMY 1605 Mickler St Kissimmee, FL 34741-

Ship Date: // P.O. Number:

Customer Number: 15-136460

Description	Charges/Credits
PRIM 0 pages 100 copies.	375.00
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Shipping and Handling 45.00

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Payment is due upon receipt.

Total	420.00
Payments Received	0.00
Balance Due	420.00