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*** Invoice ***

Invoice Date	Invoice Number
11/20/14	76887

Bill To:

J J FLYNN SCHOOL 850 CHAMBERLAIN PERTH AMBOY, NJ 08861 Ship To:

J J FLYNN SCHOOL 850 CHAMBERLAIN PERTH AMBOY, NJ 08861

Ship Date: 06/30/15

P.O. Number:

1

Customer Number: 14-152868

DescriptionCharges/CreditsStandard ELEM 0 pages 250 copies.787.50

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Balance Due	934.00