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*** Invoice ***

Invoice Date	Invoice Number
05/22/15	78255

Bill To: HARMONY SCIENCE ACADEMY 4055 Calder Ave Beaumont, TX 77706Ship To: HARMONY SCIENCE ACADEMY 4055 Calder Ave Beaumont, TX 77706-

Ship Date: 06/30/15

P.O. Number:

Customer Number: 15-779933

Description	Charges/Credits
MS 0 pages 100 copies.	340.00
Implementation Guides	
Special Cover Price	69.00
fee waived	-69.00
25¢ per Planner Discount	-25.00
Shipping and Handling	22.99

We Appreciate Your Business

Payment is due upon receipt.

Total	337.99
Payments Received	0.00
Balance Due	337.99