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*** Invoice ***

Invoice Date	Invoice Number
05/11/15	77981

Bill To: SAINT JOHN THE BAPTIST 1944 Lincoln Ave Whiting, IN 46324Ship To: SAINT JOHN THE BAPTIST 1944 Lincoln Ave Whiting, IN 46324-

Ship Date: 06/17/15

P.O. Number:

Customer Number: 15-141320

Description	Charges/Credits
MS 0 pages 135 copies.	533.25
Elementary Wall Chart	28.00
Implementation Guides	
25¢ per Planner Discount	-33.75
Shipping and Handling	70.00

We Appreciate Your Business

Payment is due upon receipt.

Total	597.50
Payments Received	0.00
Balance Due	597.50