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*** Invoice ***

Invoice Date	Invoice Number
06/04/15	78542

Bill To:

UPLIFT HEIGHTS PREP MIDDLE SCHOOL

2625 Canada Drive Dallas, TX 75212Ship To:

UPLIFT HEIGHTS PREP MIDDLE SCHOOL

2625 Canada Drive Dallas, TX 75212-

Note: PO33513

Ship Date: //

P.O. Number33513

Customer Number: 15-154024

Description Charges/Credits

Standard MS 0 pages 600 copies.

1890.00

Implementation Guides

Shipping and Handling

220.37

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Total	2110.37
Payments Received	0.00
Balance Due	2110.37