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## \*\*\* Invoice \*\*\*

Invoice Date	Invoice Number
05/22/15	78253

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
PRIM 0 pages 70 copies.	238.00
PRIM Teachers Edition 0 pages 2 copies.	12.44
Implementation Guides	
Special Cover Price	69.00
25¢ per Planner Discount	-18.00
Shipping and Handling	15.84

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Payment is due upon receipt.

Total	317.28
Payments Received	0.00
<b>Balance Due</b>	317.28