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*** Invoice ***

Invoice Date	Invoice Number
06/19/15	78914

1

Bill To:

THE VILLAGE SCHOOL
13077 WESTELLA DRIVE 2ND GRADE
HOUSTON, TX 77077

Ship To:

THE VILLAGE SCHOOL 13077 WESTELLA DRIVE2ND GRADE HOUSTON, TX 77077

Ship Date: 06/22/15 P.O. Number:

Customer Number: 15-138404

DescriptionCharges/CreditsStandard ELEM 0 pages 130 copies.409.50

Shipping and Handling 65.97

We Appreciate Your Business

Payment is due upon receipt.

Total	475.47
Payments Received	0.00
Balance Due	475.47