



3131 W. Main
Sedalia, MO 65301
Phone (888) 724-8512
Fax (660) 827-4252

*** Invoice ***

Invoice Date	Invoice Number
06/17/15	78864

Bill To:

Uplight Education

1825 Market Center Blvd Suite 500
Dallas, TX 75207-

Ship To:

UPLIFT HEIGHTS PREPARATORY

2806 Canada Dr
Dallas, TX 75212-

Note: Attn: Accounts Payable
PO # 33469

Ship Date: 06/22/15

P.O. Number 33469

Customer Number: 15-149344

Description	Charges/Credits
Standard HS 0 pages 375 copies.	881.25
Implementation Guides	
Shipping and Handling	68.16

We Appreciate Your Business

Payment is due upon receipt.

Total	949.41
Payments Received	0.00
Balance Due	949.41