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*** Invoice ***

Invoice Date	Invoice Number
05/08/15	77978

Bill To: CHRISTINE ELIZABETH ACADEMY 2709 Gresham Road SE Atlanta, GA 30316Ship To: CHRISTINE ELIZABETH ACADEMY 2709 Gresham Road SE Atlanta, GA 30316-

Ship Date: // P.O. Number:

Customer Number: 15-153275

Description	Charges/Credits
ELEM 10 pages 100 copies.	420.00
Implementation Guides	
25¢ per Planner Discount	-25.00
Shipping and Handling	42.45
reprinting page 1	20.00

We Appreciate Your Business

Payment is due upon receipt.

Total	457.45
Payments Received	437.45
Balance Due	20.00