



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

*** Invoice ***

Invoice Date	Invoice Number
05/07/15	77057

Bill To:
LAUSD Accounts Payable
PO Box 54306
Los Angeles, CA 90054-

Ship To:
THOMAS A. EDISON M.S.
6500 Hooper Ave
LOS ANGELES, CA 90001

Note: VENDOR ID# 1000005770- LIST ON ALL INVOICES

Ship Date: 06/08/15 P.O. Number:

Customer Number: 15-779311

Description	Charges/Credits
MS 64 pages 1750 copies.	5950.00
Cover Price	335.00
Implementation Guides	
Special Cover Price	155.00
free cover	-335.00
waive cover fees	-155.00
25¢ per Planner Discount	-437.50
\$100 Discount	-100.00
Shipping and Handling	475.00

We Appreciate Your Business

Payment is due upon receipt.

Total	5887.50
Payments Received	0.00
Balance Due	5887.50