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*** Invoice ***

Invoice Date	Invoice Number
11	74602

Bill To: VICTORY PREP CHRISTIAN ACADEMY 6837 Lakeville Rd Orlando, FL 32818Ship To: VICTORY PREP CHRISTIAN ACADEMY 6837 Lakeville Rd Orlando, FL 32818-

Ship Date: 08/04/14

P.O. Number:

Customer Number: 14-779294

Description	Charges/Credits
MS 40 pages 100 copies.	410.00
Implementation Guides	
25¢ per Planner Discount	-25.00

Shipping and Handling 63.37

We Appreciate Your Business

Payment is due upon receipt.

Total	448.37
Payments Received	250.00
Balance Due	198.37