



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

*** Invoice ***

Invoice Date	Invoice Number
05/22/15	78290

Bill To:

Defiance City School District
629 Arabella St
Defiance, OH 43512-2856

Ship To:

ST JOHN LUTHERN SCHOOL
655 Wayne Ave
DEFIANCE, OH 43512

Note: PO# 151432

Ship Date: 05/26/15

P.O. Number:

Customer Number: 15-778928

Description	Charges/Credits
Standard ELEM 0 pages 25 copies.	78.75
Implementation Guides	
Shipping and Handling	7.50

We Appreciate Your Business

Payment is due upon receipt.

Total	86.25
Payments Received	0.00
Balance Due	86.25