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## \*\*\* Invoice \*\*\*

Invoice Date	Invoice Number
05/22/15	78291

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. Number151432

Customer Number: 15-778928

**Charges/Credits Description** 

Standard HS 0 pages 25 copies. 58.75

**Implementation Guides** 

**Shipping and Handling** 7.50

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Payment is due upon receipt.

Total	66.25
Payments Received	0.00
<b>Balance Due</b>	66.25