



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

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

| Invoice Date | Invoice Number |
|--------------|----------------|
| 05/21/15     | 76684          |

**Bill To:**

San Diego Unified School Dist  
District Accounts Payable 4100 Normal St. RM  
San Diego, CA 92103-2653

**Ship To:**

San Diego Unified School District  
Supply Center- Rec. Dep 2351 Cardinal Ln- Bldg K  
San Diego, CA 92123-3743

Ship Date: 06/16/15

P.O. Number 244171

Customer Number: 15-783968

| Description              | Charges/Credits |
|--------------------------|-----------------|
| MS 24 pages 750 copies.  | 2812.50         |
| Implementation Guides    |                 |
| 25¢ per Planner Discount | -187.50         |
| \$100 Discount           | -100.00         |
| Shipping and Handling    | 225.00          |

**We Appreciate Your Business**

Payment is due upon receipt.

|                    |                |
|--------------------|----------------|
| Total              | 2750.00        |
| Payments Received  | 0.00           |
| <b>Balance Due</b> | <b>2750.00</b> |