

Created with students for students

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

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

Invoice Date	Invoice Number
04/17/15	76344

Bill To:

STRATFORD SCHOOL Inc. 12930 Saratoga Ave, Ste. A2 Saratoga, CA 95070Ship To:

1718 Andover Lane SAN JOSE, CA 95124

Ship Date: //

P.O. Number:

Customer Number: 15-778339

Description	Charges/Credits
MS 8 pages 190 copies.	722.00
Implementation Guides	
25¢ per Planner Discount	-47.50
\$100 Discount	-100.00
Shipping and Handling	125.00

## We Appreciate Your Business

Payment is due upon receipt.

Total	699.50
Payments Received	0.00
<b>Balance Due</b>	699.50