



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

*** Invoice ***

Invoice Date	Invoice Number
06/01/15	78391

Bill To:

TRAY INC
681 Hollins Ferry Rd Suite A
GLEN BURNIE, MD 21061

Ship To:

Lisa Borden - Glenmount Elem/MS
6211 Walther Ave School #0235
Baltimore, MD 21206-

Note: po# 157809

Ship Date: 07/01/15

P.O. Number 157809

Customer Number: 15-775449

Description	Charges/Credits
MS 0 pages 235 copies.	799.00
Implementation Guides	
25¢ per Planner Discount	-58.75
Shipping and Handling	94.98

We Appreciate Your Business

Payment is due upon receipt.

Total	835.23
Payments Received	0.00
Balance Due	835.23