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

Invoice Date	Invoice Number
05/11/15	77588

Bill To: MOSS BLUFFS MIDDLE SCHOOL 297 Park Road Lake Charles, LA 70611Ship To: MOSS BLUFFS MIDDLE SCHOOL 297 Park Road Lake Charles, LA 70611-

Ship Date: 06/30/15

P.O. Number:

Customer Number: 15-776706

Description	Charges/Credits
MS 12 pages 1200 copies.	3540.00
Cover Price	335.00
Implementation Guides	
free cover	-335.00
Shipping and Handling	295.00

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Payment is due upon receipt.

Total	3835.00
Payments Received	0.00
<b>Balance Due</b>	3835.00