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*** Invoice ***

| Invoice Date | Invoice Number |
|--------------|----------------|
| 05/12/15 | 76778 |

Bill To: TODD HALL ELEMENTARY SCHOOL 3925 W. Lunt Ave Lincolnwood, IL 60712Ship To: TODD HALL ELEMENTARY SCHOOL 3925 W. Lunt Ave Lincolnwood, IL 60712-

Ship Date: //

P.O. Number:

Customer Number: 15-125397

| Description | Charges/Credits |
|--------------------------|-----------------|
| PRIM 8 pages 140 copies. | 553.00 |
| Cover Price | 335.00 |
| Implementation Guides | |
| multi year | -335.00 |
| 25¢ per Planner Discount | -35.00 |
| Shipping and Handling | 62.05 |

We Appreciate Your Business

Payment is due upon receipt.

| Total | 580.05 |
|--------------------|--------|
| Payments Received | 0.00 |
| Balance Due | 580.05 |