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*** Invoice ***

Invoice Date	Invoice Number
05/06/15	77117

Bill To: HEART OF OREGON CORPS 68797 George Cyrus Rd Sisters, OR 97759Ship To: HEART OF OREGON CORPS 68797 George Cyrus Rd Sisters, OR 97759-

Ship Date: 06/10/15

P.O. Number:

Customer Number: 15-153000

Description	Charges/Credits
HS 32 pages 150 copies.	615.00
Cover Price	75.00
Implementation Guides	
Special Cover Price	69.00
new customer	-75.00
25¢ per Planner Discount	-37.50
Shipping and Handling	90.37

We Appreciate Your Business

Payment is due upon receipt.

Total	736.87
Payments Received	0.00
Balance Due	736.87