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

Invoice Date	Invoice Number
06/05/15	76744

Bill To: CRESTVIEW MIDDLE SCHOOL 16025 Clayton Rd ELLISVILLE, MO 63011Ship To: CRESTVIEW MIDDLE SCHOOL 16025 Clayton Rd ELLISVILLE, MO 63011-

Ship Date: // P.O. Number:

Customer Number: 15-773480

Description	Charges/Credits
MS 10 pages 1300 copies.	3705.00
Cover Price	335.00
Implementation Guides	
match price	-100.00
free cover	-335.00
Shipping and Handling	260.00

## We Appreciate Your Business

Payment is due upon receipt.

Total	3865.00
Payments Received	0.00
<b>Balance Due</b>	3865.00