



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

*** Invoice ***

Invoice Date	Invoice Number
05/19/15	77612

Bill To:
Treas Office Accounts Payable
270 E State St
Columbus, OH 43215-

Ship To:
WOODWARD PARK MIDDLE SCHOOL
5151 Karl Rd
Columbus, OH 43229

Note: PO # 14013751

Ship Date: 06/18/15

P.O. Number 15012182

Customer Number: 15-785872

Description	Charges/Credits
MS 22 pages 1000 copies.	3150.00
Hall Pass	130.00
Vinyl Pocket B	620.00
Implementation Guides	
Accessories 25%	-187.50
\$100 Discount	-100.00
Shipping and Handling	250.00

We Appreciate Your Business

Payment is due upon receipt.

Total	3862.50
Payments Received	0.00
Balance Due	3862.50