

INVOICE

Public Schools
1000 St James Pl
Somewhere, NE 10098

Invoice Number: 1001AR

Invoice Date: 6/14/2018

Due Date: 7/19/2018

Invoiced To:
Charter West
4411 Bocce Way
Seattle, WA 99876

Remit Payment To:

Public Schools
1000 St James Pl
Somewhere, NE 10098

Email: ARInvoice@customer.com

Federal ID: 99-9876543

Customer PO #: 1001

Qty	Unit	Description	Unit Price	Total
		Auditorium rental		1,000.00
				<hr/> <hr/>
			Invoice Total:	1,000.00