

Issue Date
2/11/2014

Invoice Number
14-00001

INVOICE

Issued To :
HS Baseball PO Box 5001 Carol Stream IL 60197-5001

Due Date : 3/13/2014

Item Number	Item Description	Amount
TRANS-Transprt	Transportation - Transportation Billing	1,600.00

Invoice Total: 1,600.00

Issue Date
2/11/2014

Invoice Number
14-00002

INVOICE

Issued To :
HS Girls Basketball

Due Date : 3/13/2014

Item Number	Item Description	Amount
POSTAGE-Postage	Postage - Postage Billing	300.00

Invoice Total: 300.00