



INVOICE DATE	INVOICE NO.	PAGE
07/10/15	000000	1 of 1

TERMS: NET 30 DAYS

Reference: Adelina Federico

SOLD TO: Tucson Unified School Dist. 2025 E. Winsett/LIRC Bldg. Tucson, AZ 85719

SERVICE DESCRIPTION	EXTENDED PRICE	
ITEM 7100 - Reading Recovery Package Lev (95 titles)	vel 3-20	\$5,557.50
QTY 13 @ 427.50 each		
	SUBTOTAL	\$5,557.50
Thank you for your interest in our collection.	SUBTOTAL	\$5,557.50 FREE
	SALES AMOUNT	\$5,557.50
	PAYMENT REC'D	
	BALANCE DUE	\$5 , 557.50