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Invoice

BILL TO
Dr. Kevin Rogers Lewisville ISD 1565 W. Main Street Lewisville, TX 75067

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1226	04/06/2017	\$18,784.26	04/06/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Creative Design - Awards Mailer	1	2,250.00	2,250.00
Printing	1	5,625.00	5,625.00
Mailing Services	1	2,045.00	2,045.00
Postage	1	8,604.26	8,604.26
Stock Photos	1	175.00	175.00
Delivery	1	85.00	85.00

BALANCE DUE

\$18,784.26

Thank you for your business.