



13083 Cordellera Lane
Frisco, TX 75035
(817)909-6798
bcowan@caelencommunications.com

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1240	04/17/2017	\$22,424.26	04/17/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Bond Information Mailer-1 Creative Development	1	3,250.00	3,250.00
Printing	1	7,835.00	7,835.00
Mailing Service	1	2,350.00	2,350.00
Postage	1	8,604.26	8,604.26
Stock Photos	1	300.00	300.00
Delivery	1	85.00	85.00

BALANCE DUE

\$22,424.26

Thank you for your business.