



13083 Cordellera Lane
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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
1222	04/06/2017	\$12,706.22	04/06/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Creative Design - Mailer Hebron Teacher	1	2,250.00	2,250.00
Printing	1	3,780.00	3,780.00
Mailing Services	1	1,345.00	1,345.00
Postage	1	5,331.22	5,331.22

BALANCE DUE

\$12,706.22

Thank you for your business.