



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
1223	04/06/2017	\$7,169.51	04/06/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Creative Design - Mailer Lewisville ISD Teacher	1	425.00	425.00
Printing	1	2,535.00	2,535.00
Mailing Services	1	890.00	890.00
Postage	1	3,319.51	3,319.51

BALANCE DUE

\$7,169.51

Thank you for your business.