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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
1224	04/06/2017	\$1,150.00	04/06/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Photo Session for Teachers	1	750.00	750.00
Stock Photos	1	125.00	125.00
Delivery of Brochure	1	125.00	125.00
Data Revisions	1	150.00	150.00

BALANCE DUE

\$1,150.00

Thank you for your business.