



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
1229	04/06/2017	\$3,385.00	04/06/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Design - Referendum public information Pamphlet	1	750.00	750.00
Printing	1	2,450.00	2,450.00
Stock Photo	1	100.00	100.00
Delivery	1	85.00	85.00

BALANCE DUE

**\$3,385.00**

Thank you for your business.