



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
1239	04/17/2017	\$4,225.00	04/17/2017	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
5 additional pop up banners	1	975.00	975.00
Delivery of Pop up banners	1	85.00	85.00
Web Hosting for Information bond site	1	60.00	60.00
Web Hosting for Information bond site - Spanish	1	40.00	40.00
English to Spanish brochure - Design Layout	1	750.00	750.00
Printing Spanish Brochure	1	1,675.00	1,675.00
Spanish Translation	1	325.00	325.00
Bundle Spanish Brochures for delivery by school	1	250.00	250.00
Delivery of Spanish Brochures	1	65.00	65.00

BALANCE DUE

**\$4,225.00**

Thank you for your business.