

# INVOICE

Please Remit To:

X

Page: 1  
Invoice No: MISC000214  
Invoice Date: 05/18/2004  
Customer Number: 1077  
Due Date: 05/18/2004

Bill To:

AMOUNT DUE: \$347.50

Springer Middle School  
Kurt Staats  
2220 Shipley Road  
Wilmington DE 19803

\$

Amount Remitted



Return top portion with your payment

For billing questions, please call 302-831-4447

Description	Quantity UOM	Unit Amt	Net Amount
Food	50.00 EA	\$6.95	\$347.50
SUBTOTAL:			\$347.50
TOTAL AMOUNT DUE :			\$347.50

PeopleSoft BI  
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN  
Report Action: INVOICE

Page No. 1  
Run Date 06/30/2004  
Run Time 15:57:23

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
UOD01	1	\$347.50	USD

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Total number of bills printed: 1