



INVOICE

3712 Cedar Heights Drive
Cedar Falls, IA 50613
Phone: 319-273-8200 / Fax: 319-273-8243

Invoice #: 00T0030
Date: 09/10/2007

To:
Mason City Community Schools
Tim Johnson
29 S. Illinois Avenue
Mason City, IA 50401

Quantity	Description	Unit Price	Amount
2	Tier One User Accounts	\$15.00	\$30.00
Total Due			\$30.00

*** Annual service renewed every September.**

Make checks payable to: AEA 267
Please send checks to: AEA 267 IowaPages
Attn: Design & Development Services
3712 Cedar Heights Dr.
Cedar Falls, IA 50613

If you have any questions concerning this IowaPages service, contact: Development and Design Services, 319-273-8226 or ddservices@aea267.k12.ia.us.

If payment is not received within 30 days services will be discontinued.

Thank you for your business!

Internal Use Only

Revenue Account No: 10-3000-000-0000-1958-001