



INVOICE

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

Invoice #: 00T0410
Date: 09/08/2008

To:
jonie fitzsimmons
2838 buckingham court
ames, IA 50010

Quantity	Description	Unit Price	Amount
1	Personal Acct. Purchase	\$45.00	\$45.00
Total Due			\$45.00

*** 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