

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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**Date** 5/25/2018

**Invoice #** 11\*52818

Due Date 6/24/2018

**PAID**  
06/27/2018

## Bill To

RACCOON SCHOOL  
ATTN: JASON GREEN  
1537 WALNUT HILL RD  
CENTRALIA, IL 62801-6255

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MAY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	82.00	82.00
				Total		\$82.00
				Pymnts/Credits		-\$82.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**