

# ALLSTATE SALES

# INVOICE *pd*

FARMINGTON HILLS, MI 48334

Invoice Number: 14042  
Invoice Date: Mar 3, 2014

Voice: [Redacted]  
Fax: [Redacted]

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Bill To:
DETROIT BOARD OF EDUCATION ACCOUNTING OFFICE
DETROIT, MI 48202

Ship to:
BENNETT ELEMENTARY
DETROIT, MI 48209

Customer ID	Customer PO	Payment Terms	
DPS	849637	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK	3/3/14	4/2/14

Quantity	Item	Description	Unit Price	Amount
40.00	WWS1100	KINDERGARDEN RULE RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1101	WIDE RULE RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1102	REGULAR RULE RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1202	GRAPH/WRITING RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1301	COLORS RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1303	SHAPES RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1304	DIRECTIONALITY RAISED LINE PAPER	29.95	1,198.00
40.00	WWS1305	MAP SKILLS RAISED LINE PAPER	29.95	1,198.00

Subtotal	9,584.00
Sales Tax	
Freight	
Total Invoice Amount	9,584.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,584.00</b>

Check/Credit Memo No: [Redacted]