



6410 Via Real

Carpinteria, CA,
93013, USA

Ph (US): 1 (888)
335-9632

Ph (Int'l): +1 (805)
477-3900

Fax: (805) 477-
5604

INVOICE #8991618

Contact information:	Bill To:	Invoice Information:	Payment Information:
Tim Houston thouston@huron-city.k12.oh.us Huron City School District United States Ph: 419.433.1234	Office Of The Treasurer thouston@huron-city.k12.oh.us Huron City School District 712 Cleveland Rd E. Huron, OH, 44839 United States Ph: 419.433.3916	Invoice Date: 5/6/2013 Customer ID: 1495526 Invoice Status: Open Invoice Amt: \$1,750.00	Pmt Status: Not Paid Pmt Method: Purchase Order PO#: 1302304 <small>Edit Po#</small> Open Date: 5/6/2013 Due Date: 6/5/2013 Payment Term: 30 days

INVOICE DETAIL

Product ID	Product Name	Qty	Unit Price	Total	Discount / Credit	Total Net
1004	lyndaPro	5	\$350.00	\$1,750.00	(\$0.00)	\$1,750.00
Subtotal						\$1,750.00
Discount						(\$0.00)
Sales tax						\$0.00
Shipping and handling						\$0.00
Shipping and handling discount						\$0.00
Total (US Dollars)						\$1,750.00

Individual Sales and Services:
 cs@lynda.com
 (805) 477-5604 (fax)

Group Sales and Service:
 sales@lynda.com
 (805) 477-5612 (fax)

Accounting:
 accounting@lynda.com
 (805) 477-5604 (fax)

Remittance Address:
 lynda.com, Inc.
 PO BOX 848527
 Los Angeles, CA
 90084-8527

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