

Bill To

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Invoice # HSM007G **Date** 8/7/13
Account # **Due By** **Terms** On Receipt

| Code | Description | QTY | Rate | Amount |
|------|---|-----|------|----------|
| | AIM 130x130 | 1 | | \$6.00 |
| | Ivybound 130x130 | 1 | | \$6.00 |
| | Lyrical Learning 130x130 | 1 | | \$6.00 |
| | allplay 130x130 and 250x250 | 2 | | \$12..00 |
| | active play E ad | 2 | | \$12.00 |
| | aurty- 130x130 500x250 450x78 E ad | 3 | | \$18.00 |
| | Homeschool electronic Media Kit new page | 1 | | \$60.00 |
| | Homeschool electronic Media Kit revisions | 3 | | \$120.00 |

| | |
|-------------|----------|
| Subtotal | \$240.00 |
| Tax | \$240.00 |
| Total | \$240.00 |
| Balance Due | \$240.00 |