



# INVOICE

INVOICE #1981

November 17, 2008

TO: Kansas City, Missouri  
 SCHOOL DISTRICT  
 1211 McGee  
 Kansas City, MO  
 64105

FOR:	Committee Meeting - 11.13.08	\$825.00
	Community & Public Relations	
	Shoot video	
	Transfer video to drive	
	Edit & Compress	
	Burn DVD's	
	Deliver	

TOTAL:	\$825.
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TOTAL DUE THIS INVOICE:	\$825.
Due Upon Receiptzz	

Invoice Date	Gross Amount	Pay Stat	Supplier Number	Invoice Number	Purchase Order	G/L Offset
8/25/2008	1,050.00	P	530693	1968		
8/22/2008	1,200.00	P	530693	1967		
8/16/2008	1,650.00	P	530693	1965		
8/16/2008	1,225.00	P	530693	1964		
7/30/2008	1,350.00	P	530693	1963		
7/23/2008	1,050.00	P	530693	1962		
9/12/2008	1,125.00	P	530693	1970		
10/23/2008	1,200.00	P	530693	1976		
10/9/2008	1,125.00	P	530693	1975		
10/9/2008	1,800.00	P	530693	1974		
7/15/2008	1,200.00	P	530693	1961		
8/29/2008	1,350.00	P	530693	1969		
9/24/2008	1,200.00	P	530693	1972		
11/22/2008	1,350.00	P	530693	1982		
11/7/2008	1,525.00	P	530693	1980		
11/5/2008	3,150.00	P	530693	1979		
10/23/2008	1,125.00	P	530693	1977		
9/25/2008	1,050.00	P	530693	1973		
	<b>24,725.00</b>					