INVOICE

No. **149973**

Date 2/21/2013

Customer P.O. No.

Allen Printing Company, Inc. 415 Spence Lane Nashville, TN 37210

Joint Defense Veterans Conference 171 N. Matteson Avenue Republic MO 65738

Rose White

150 300 50 300	ASHA CEU form Certificate of attendance CI Tier 1 questions Learner assessment			19.83 25.26 19.15 20.76
Sales Rep: Hal May CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL BALANCES OVER 30 DAYS OLD. Phone: 615-255-2078 Fax: 615-254-8743		SUB	85.00	
		TAX	7.86	
		SHIPPING		
			TOTAL	92.86