

Ship To:

Broward County School District
 Donna Boruch
 610 NE 13th Ave.
 Pompano Beach, FL 33060



INVOICE

Customer No. 214935
Invoice No. 00082814
Invoice Date 4/22/2016
Due Date 8/31/2016

Bill To:

Broward County School District
 Donna Boruch
 610 NE 13th Ave.
 Pompano Beach, FL 33060

Invoice Total \$	3,750.00
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Item/Description	Quantity	Unit Price	Discount Price	Total Price
CEXTREV16-17 2016-17 External Review	1	3,750.00	3,750.00	3,750.00 0.00

Please Remit to: Advance Education, Inc.
 P.O. Box 933823
 Atlanta, GA 31193-3823
 678-392-2285 x 5668
 888-413-3669 x 5561
 Tax ID: 20-8613765

Subtotal	3,750.00
Invoice Discount	0.00
Tax	0.00
Invoice Total \$	3,750.00

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