



1256 Washington Street
Columbus, IN 47201
A CIM Integration Company

Invoice

Invoice Number: 0105634-IN

Invoice Date: 7/21/2017

Order Number: 0070229

Salesperson: JOSH

Customer Number: 30-SPEN000

SOLD TO:
SPENCER COUNTY SCHOOLS
207 WEST MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO:
SPENCER COUNTY SCHOOLS
207 WEST MAIN STREET
TAYLORSVILLE, KY 40071

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
17360006	UPS		Net 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
INSTALL 65" INTERACTIVE DISPLAYS	EACH	1.00	0.00	1.00	0.00	0.00
		Whse: 003				
/LABOR-IN Installation Per Unit	EACH	55.00	55.00	0.00	275.00	15,125.00

IF YOU WOULD LIKE TO RECEIVE ELECTRONIC INVOICES,
E-MAIL US AT acctsrec@cimtechsolutions.com

Invoice and Payment history may be reported
to the credit bureaus.

CHECK

Balance Due: 15,125.00

****NEW ADDRESS**Please send payments to:**

CCS Presentation Systems

1256 Washington Street

Columbus, IN 47201

Phone: 1-800-742-5036 * Fax: 1-812-376-3557

Net Invoice:	15,125.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,125.00