



**Imagination Print & Design**  
 5462 US Hwy 34  
 Ste E  
 Oswego, Illinois 60543  
 6306367474  
<http://www.imaginationpad.com>  
[ginger@imaginationpad.com](mailto:ginger@imaginationpad.com)

**Created** March 13, 2019  
**Customer Due Date** March 13, 2019  
**Total** \$45.00  
**Outstanding** \$0.00

**Customer Billing**

Rotary Club of Montgomery  
 Jeanette Caul  
[jeanettecaul@gmail.com](mailto:jeanettecaul@gmail.com)

**Customer Shipping**

Category	Item #	Color	Description	Qty	Items	Price	Taxed	Total
Printing		4/0	Cyber bullying flyers	100	100	\$0.45	-	\$45.00

**Total Quantity** 100  
**Sub Total** \$45.00  
**Tax** \$0.00  
**Total Due** \$45.00  
**Paid** \$45.00  
**Outstanding** \$0.00

A 50% non-refundable deposit is required to proceed with your order. Accounts not paid within 30 days of the due date are subject to a 1.5% monthly finance charge. All returned checks will be assessed a \$30 fee in addition to all related bank fees and added to the outstanding account balance. In the event it becomes necessary for Imagination Print & Design, at its option, to place this agreement in the hands of an attorney or collection agency for purposes of debt collection, the Customer agrees to pay court costs, reasonable attorney fees, and if permitted by law, reasonable collection agency fees incurred by Imagination Print & Design or its agent.

**Payments**

\$45.00

April 3, 2019

My Account

# Invoice Detail

**OUR ADDRESS (MAKE PAYMENTS TO):**

**CLIENT BILLING ADDRESS:**

**Jeannette Caul Rotary Club of Montgomery  
Foundation  
P. O. Box 924  
Montgomery, IL, US 60538**

**phone: 6308009980  
e-mail: montgomeryrotary@yahoo.com  
company: Rotary Club of Montgomery**

**invoice id: # 646408  
attached to order: # 813576  
date invoiced: Apr 12, 2019  
due on: Apr 12, 2019  
amount due: \$0.00 US**

**TRANSACTIONS INCLUDED IN INVOICE**

DESCRIPTION	DATE	STATUS	AMOUNT
[720242] Site Charges for Order #813576	Apr 12, 2019	Approved	\$-450.00 US
[720243] Paid with Credit Card	Apr 12, 2019	Approved	\$450.00 US
<b>invoice total:</b>			<b>\$0.00 US</b>

**END OF INVOICE**

Order Detail

**Here are the itemized order details associated with your invoice.**

<b>Flyer - <u>Cyberbullying Bullying &amp; Social Netw...</u></b>	<b>90 Credits</b>
<b>Oswego CUSD 308</b>	
Bednarck Junior High School -- post and distribute	5 Credits
Boulder Hill Elementary School -- post and distribute	5 Credits
Churchill Elementary School -- post and distribute	5 Credits
Fox Chase Elementary School -- post and distribute	5 Credits
Grande Park Elementary School -- post and distribute	5 Credits
Homestead Elementary School -- post and distribute	5 Credits
Hunt Club Elementary School -- post and distribute	5 Credits
Lakewood Creek Elementary School -- post and distribute	5 Credits
Long Beach Elementary School -- post and distribute	5 Credits
Murphy Junior High School -- post and distribute	5 Credits

<b>Old Post Elementary School – post and distribute</b>	<b>5 Credits</b>
<b>Plank Junior High School – post and distribute</b>	<b>5 Credits</b>
<b>Prairie Point Elementary School – post and distribute</b>	<b>5 Credits</b>
<b>Southbury Elementary School – post and distribute</b>	<b>5 Credits</b>
<b>The Wheatlands Elementary School – post and distribute</b>	<b>5 Credits</b>
<b>Thompson Junior High School – post and distribute</b>	<b>5 Credits</b>
<b>Traugher Junior High School – post and distribute</b>	<b>5 Credits</b>
<b>Wolfs Crossing Elementary School – post and distribute</b>	<b>5 Credits</b>
<b>90 Credits</b>	
<b>Subtotal</b>	<b>\$450.00 US</b>
	<b>\$450.00 US</b>
<b>Total</b>	<b>\$450.00 US</b>

**WAUBONSEE COMMUNITY COLLEGE**

**ROUTE 47 AT WAUBONSEE DR.  
SUGAR GROVE, IL 60554  
PHONE: (630)466-7900 FAX:(630) 966-4867**

**Invoice**

<b>BILL TO</b>
ROTARY FOUNDATION OF MONTGOMERY IL PO BOX 924 MONTGOMERY, IL 60538

<b>DATE</b>	<b>INVOICE #</b>
3/4/2019	108896

<b>CONTRACT NO.</b>	<b>P.O. NO.</b>	<b>TERMS</b>	<b>DUE DATE</b>
		NET 30	4/3/2019

<b>DESCRIPTION</b>	<b>CLASS</b>	<b>AMOUNT</b>
RENTAL OF AUD THURSDAY, APRIL 25, 2019 6:00 PM - 9:00 PM  COMMUNITY MEETING  CONTRACT#: 1083	RENTAL	400.00

Please remit to above address, ATTENTION: BURSAR OFFICE/THERESA JONES	<b>TOTAL</b>	<b>\$400.00</b>
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