

DATE	INVOICE #
5/1/2014	30043502

Invoice To:

Brecksville-Broadview Hgts. School Dist.
Scot Prebles, Superintendent
6638 Mill Road
Brecksville, OH 44141

ACCOUNT	REP	P.O. NO.	TERMS	DUE DATE
	JM		Due on receipt	5/1/2014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2,434	Safe School Helpline Price reflects \$ 1.80 per student for 12 months (May 2014 through April 2015)	1.80	4,381.20
Thank You For Keeping Schools Safe		Total	\$4,381.20