

DATE	INVOICE#	
5/5/2015	30044016	

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	5/5/2015
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
2,434	Price ref	hool Helpline flects \$1.80 per stud 015 through April 2		months	1.80	4,381.20
Thank You For Keeping Schools Safe				Total	\$4,381.20	

Security Voice, Inc. 614-760-2820