



Customer #: 0000879490

Roger Breed
 Nebraska Department of Education
 301 Centennial Mall South
 P.O. Box 98987
 Lincoln, NE 68509-4987

Invoice

Invoice # : 71585
 Invoice Date: 05/28/2013

Description	Quantity	Price	Discount	Amount
Nebraska	1	\$18,500.00	\$0.00	\$18,500.00

SCEE membership – FY 14

Invoice Total	\$18,500.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$18,500.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 71585

Customer #: 0000879490

Roger Breed
 Nebraska Department of Education
 301 Centennial Mall South
 P.O. Box 98987
 Lincoln, NE 68509-4987

Remit Payment To:
 06.07.13 State Board of Education

Total Due: ^{7,3-4} **\$18,500.00**

Amt Remitted : _____

Invoice Total	\$18,500.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$18,500.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 71585

Customer #: 0000879490

Roger Breed
 Nebraska Department of Education
 301 Centennial Mall South
 P.O. Box 98987
 Lincoln, NE 68509-4987

Remit Payment To:
 06.07.13 State Board of Education

Total Due: ^{7,3-5} **\$18,500.00**

Amt Remitted : _____