



# Contract

**Jen Guzewich, X3845**  
**Educational Consultant**

12917 NE 88<sup>th</sup> St.  
Kirkland, WA 98033  
Phone: 425-312-3076  
1-800-475-4522

INVOICE #1\_110916  
DATE: FEBRUARY 21, 2017

**BILL TO:**

Lake Hills Elementary School  
14310 SE 12th St,  
Bellevue, WA 98007

Payment Type	Payment Received	Date	Notes
Check	No	2/21/2017	Make Check Payable to: Jen Guzewich

QUANTITY	Title/ISBN#	UNIT PRICE	TOTAL
2	Boxed All Occasion Cards #1	\$30.00	\$300
8	Boxed All Occasion Cards #2	\$30.00	\$150
3	Boxed Happy Birthday Card Box for Kids	\$30.00	\$90
7	Boxed Thanks and Blanks Cards	\$30.00	\$210
SUBTOTAL			\$600.00
PROCEEDS TO ORGANIZATION			\$260.00
SUBTOTAL			\$340
TOTAL TAX DUE			\$28.62
<b>TOTAL DUE</b>			<b>\$368.62</b>

Make all checks payable to **Jen Guzewich- USBORNE BOOKS**

If you have any questions concerning this invoice: Jen Guzewich \* 425.312.3076 \* [jen@booksfromjen.com](mailto:jen@booksfromjen.com)

*Thank you for your business!*