

R138147

2023

YEARBOOK INVOICE



Remit Payments To:
Herff Jones
PO BOX 99394
Chicago, IL 60693-9394

Plant Name: Kansas City

College Park High School
June 10, 2023

| | |
|-----------------|----------------|
| ENTITY | ORDER NUMBER |
| 4005 | 12547-009-2023 |
| CUSTOMER NUMBER | INVOICE NUMBER |
| 4010340000 | 125473 14 |

| |
|------------------------|
| PAY THIS AMOUNT |
| 3,278.60 |

Order Shipped: 15-May-2023

Please fill in amount enclosed:

S
H
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P
T
O
Alex Lehardy, Yearbook Adviser
College Park High School
201 Viking Drive
Pleasant Hill, CA 94523

B
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Alex Lehardy, Yearbook Adviser
College Park High School
201 Viking Drive
Pleasant Hill, CA 94523

004005012547314000000040103400000000000003278609

| CUSTOMER | | SALES REPRESENTATIVE | | SHIPPING METHOD | TERMS |
|--|--------------|-------------------------------------|----------------|---|--------------------|
| College Park High School | | Susan Heffran & Jaclyn Holman (611) | | GROUND | UPON RECEIPT |
| DESCRIPTION | QUANTITY | UNIT PRICE | | | AMOUNT |
| 2023 YEARBOOK INVOICE SUPPLEMENT - 16 PAGES, 820 COPIES | | | | | 3,001.00 |
| <i>Thank you. We appreciate your order!</i> | | | | <i>The Company reserves the right to add a service charge on unpaid accounts after 30 days.</i> | |
| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | ORDER NUMBER | | PLEASE PAY |
| 125473 14 | 10-Jun-2023 | 4010340000 | 12547-009-2023 | | |
| TOTAL SALES | TOTAL TAXES | TRANSPORTATION & HANDLING | = | INVOICE TOTAL | DEPOSIT |
| 3,001.00 | 277.60 | 0.00 | = | 3,278.60 | 0.00 |
| | | | | | BALANCE DUE |
| | | | | | 3,278.60 |

Your Customer Service Adviser, Jeremy Himmelberg, can be reached at (913)422-2400 in state, (800)255-6287 out of state, fax (913)441-6729, e-mail jjhimmelberg@herffjones.com.
Your Herff Jones Sales Representative, Susan Heffran & Jaclyn Holman, can be reached at (805)570-9660, e-mail picapower@herffjones.com.

R138747

2023
YEARBOOK INVOICE



Remit Payments To:
Herff Jones
PO BOX 99394
Chicago, IL 60693-9394

Plant Name: Kansas City

College Park High School
July 19, 2023

| | |
|-----------------|----------------|
| ENTITY | ORDER NUMBER |
| 4005 | 12547-045-2023 |
| CUSTOMER NUMBER | INVOICE NUMBER |
| 4010340000 | 125473 23 |

| |
|------------------------|
| PAY THIS AMOUNT |
| 537.98 |

Order Shipped: 26-Jun-2023

Please fill in amount enclosed:

S
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O
Zachary Sesar, Yearbook Adviser
College Park High School
201 Viking Drive
Pleasant Hill, CA 94523-1809

B
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L
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T
O
Ms. Cheri Cheng, Office Manager
College Park High School
201 Viking Drive
Pleasant Hill, CA 94523-1809

0040050125473230000000401034000000000000537980

| CUSTOMER | SALES REPRESENTATIVE | | SHIPPING METHOD | TERMS | |
|---|-------------------------------------|---------------------------|-----------------|---------------|---------------|
| College Park High School | Susan Heffran & Jaclyn Holman (611) | | LTL | UPON RECEIPT | |
| DESCRIPTION | QUANTITY | UNIT PRICE | | AMOUNT | |
| 2023 YEARBOOK INVOICE REPRINT | 100 | | | 8,605.82 | |
| <p>Thank you. We appreciate your order!</p> <p>The Company reserves the right to add a service charge on unpaid accounts after 30 days.</p> | | | | | |
| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | ORDER NUMBER | PLEASE PAY | |
| 125473 23 | 19-Jul-2023 | 4010340000 | 12547-045-2023 | | |
| TOTAL SALES | TOTAL TAXES | TRANSPORTATION & HANDLING | INVOICE TOTAL | DEPOSIT | BALANCE DUE |
| 8,605.82 | 800.52 | 533.50 | 9,939.84 | 9,401.86 | 537.98 |

Your Customer Service Adviser, Jeremy Himmelberg, can be reached at (913)422-2400 in state, (800)255-6287 out of state, fax (913)441-6729, e-mail jjhimmelberg@herffjones.com.
Your Herff Jones Sales Representative, Susan Heffran & Jaclyn Holman, can be reached at (805)570-9660, e-mail picapower@herffjones.com.