



Planned Parenthood League of Massachusetts

# Invoice

Planned Parenthood League of Massachusetts  
1055 Commonwealth Avenue  
Boston, MA 02215  
Attn: Education

*19-HS-180*

Milton High School Attn: Noel Vigue 451 Central Ave. Milton, MA 02186	Invoice Date 5/17/2019  PO Number:	Invoice ID 12232	Finance Code 3-120-00 4700  Class ID: <i>3000</i>
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Description of Service	Qty	Cost	Shipping	Total	Date
Get Real High School Training of the Educator May 7-8, 2019 - Boston MA Registration for (3) participants: *Brendan Tobin *Liz Gauthier *Dave Mazzulli	1	\$3,000.00		\$3,000.00	5/17/2019

**PAID MAY 30 2019**

Amount Paid: \$0.00

Total Unpaid Balance: **\$3,000.00**

PLEASE INCLUDE COPY OF INVOICE WITH PAYMENT.

CALL (617) 616-1672 WITH ANY QUESTIONS



# INVOICE

59 Kensico Drive Mt. Kisco NY 10549

(800) 431-2050 or (914) 244-0486 Fax: (914) 244-0485 email: [service@hrmvideo.com](mailto:service@hrmvideo.com) EIN 13-2803594

Invoice #	3168787
Customer #	381998
Customer P.O. #	18-HS-159
Order #	52679
Invoice Date	22-Jan-18
Mail Code	XW01

**Bill To:**

Accounts Payable  
Milton Public Schools  
25 Gile Rd  
Milton MA 02186

**Ship To:**

Noel Vigue  
Milton High School  
25 Gile Rd  
Milton MA 02186

329.95

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
8178dv 84	The Puberty Workshop & Curriculum DVD CC	1	299.95	299.95

Thank you for your order!

PAID MAR 22 2018

split charges:

100 - 301 - 11 - 999 - 2410 - 5 = 82.50 45  
 - 12 - = 82.50  
 - 13 - = 82.50  
 - 14 - = 82.50

Return a Copy With Your Check

SUBTOTAL:	\$299.95
SHIPPING/HANDLING & LIFETIME REPLACEMENT GUARANTEE:	\$30.00
<b>TOTAL DUE 30 DAYS:</b>	<b>\$329.95</b>