

ALBUQUERQUE PUBLIC SCHOOLS

No. 864172

Date: 6/9/17

JIM HENSON SALES INC, PO BOX 30648, ALBUQUERQUE NM 87190

(18838)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
WHERRY 1017	161722221	06/05/17	\$9,047.67	\$0.00	\$9,047.67
<b>TOTALS:</b>			\$9,047.67	\$0.00	\$9,047.67

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date
06/09/2017

Number
864172

**\$9,047.67**

Amount
\$ *****9,047.67

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF JIM HENSON SALES INC  
 PO BOX 30648  
 ALBUQUERQUE NM 87190  
 (18838)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (18838)  
 RETURN SERVICE REQUESTED

JIM HENSON SALES INC  
 PO BOX 30648  
 ALBUQUERQUE NM 87190

**Jim Henson Sales, Inc.**

PO Box 30648  
 Albuquerque, NM 87190  
 PHONE 341-2268

Voice: 505-341-2268  
 Fax: 505-341-2269

**INVOICE**

Invoice Number: wherry 1017  
 Invoice Date: Jun 5, 2017  
 Page: 1

Duplicate

V 18838

Bill to:
APS Accounts Payable PO Box 25704 ALBUQUERQUE, NM 87125

Ship to:
APS Accounts Payable PO Box 25704 ALBUQUERQUE, NM 87125

Customer ID	Customer PO	Payment Terms	
APS		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/5/17

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish and install manual Mecho Shades at Wherry Elementary School per po # 161722221	9,047.67	9,047.67

*OK to pay  
 MK  
 6/6/17*

Subtotal	9,047.67
Sales Tax	
Total Invoice Amount	9,047.67
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,047.67</b>

Check/Credit Memo No:

