

ALBUQUERQUE PUBLIC SCHOOLS

No. 842056

Date: 7/15/16

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

(18838)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
20170	151630585	06/29/16	\$12,994.90	\$0.00	\$12,994.90
<b>TOTALS:</b>			<b>\$12,994.90</b>	<b>\$0.00</b>	<b>\$12,994.90</b>

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
07/15/2016

Number
842056

~~\$12,994.90~~

Amount
\$ ****12,994.90

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: 20170  
 Invoice Date: Jun 29, 2016  
 Page: 1

Duplicate

V18838

Received # 274845

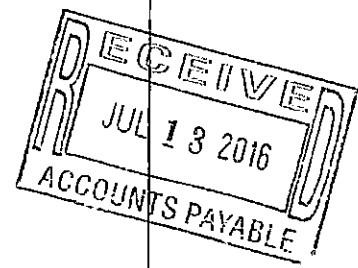
**Bill To:**  
 APS  
 Accounts Payable  
 PO Box 25704  
 ALBUQUERQUE, NM 87125

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
APS	PO# 151630585	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
			7/29/16

Quantity	Item	Description	Unit Price	Amount
1.00		Furnish and install manual Mecho Roller Shades for Wherry Elementary School New Building	12,994.90	12,994.90

OK TO PAY  
 MK  
 7/13/16



Subtotal	12,994.90
Sales Tax	
Total Invoice Amount	12,994.90
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,994.90</b>

Check/Credit Memo No: