

Herald-Ban & Gain Reg CLASSIFY

2305 King Street
75401

Greenville, TX

(903) 455-4220

ADVERTISING INVOICE/STATEMENT

Greenville ISD
P.O. Box 1022
GREENVILLE, TX 75403

Acct #: 03104015
Date: 07/31/2023
Phone: (903)457-2515

TERMS: DUE ON RECEIPT

Trans #	Type	Start	Stop	Ins	Memo	Amount	Balance
					Balance Forward - 7/1/2023	86.60	86.60
00128515	Chec				Payment Check ACH PMT FROM 6/	-109.80	-23.20
00128714	INV				573 - RFP BEVERAGE SERV		
	PUB	07/08/2023	07/22/2023	2	01 HB - 573 - RFP BEVERAGE SER	185.60	162.40
	PUB	07/08/2023	07/22/2023	2	14 INTERNET - 573 - RFP BEVERA	34.00	196.40
00128858	INV				63730 - RFP BEVERAGE SERV		
	PUB	07/11/2023	07/11/2023	1	01 HB - 63730 - RFP BEVERAGE S		196.40
	PUB	07/11/2023	07/11/2023	1	14 INTERNET - 63730 - RFP BEVE		196.40
00128971	INV				63895 - RFP24-002		
	PUB	07/29/2023	07/29/2023	1	01 HB - 63895 - RFP24-002	104.40	300.80
	PUB	07/29/2023	07/29/2023	1	14 INTERNET - 63895 - RFP24-002	17.00	317.80

Portables - T6 reno - boilers (2 Saturdays)

Thank you for your advertising business!

Please return the portion below with your payment

If you desire to charge this amount to your credit card, please complete the following information
 VISA Mastercard Discover

Card _____ Exp _____

Signature _____

Acct #: 03104015

Total Due
317.80

Current	317.80	1-30	0.00	31-60	0.00	61-90	0.00	90+	0.00
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A service fee of 1.5% will be added for all past due invoices.

