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Page	Customer ID	Invoice ID
1	220984	1108731
Ref Date	Invoice Date	Ship Date
4/16/2018	2/1/2018	

Ship To ID: 242070

INVOICE

Sold To:

Cypress School District
Accounts Payable
9470 Moody St
Cypress, CA 90630

Ship To:

Pamela Glasell
King Elementary School
8710 Moody St
Cypress, CA 90630

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
ASQ Online Renewal			Not Applicable	Net 30 Days	Renewal Date 05/01/18

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
9781598570380	ASQ Pro Annual Sub	149.95	1	1			149.95	149.95
9781598570403	ASQ Family Access Annual Sub	349.95	1	1			349.95	349.95

ASQ Online Pro and Family Access subscription -- Renewal Notice -- Subscription expires: April 30, 2018

Please remit payment prior to your expiration date, or call our offices prior to the expiration date if you wish to change or cancel service.

Subscription services automatically renew on: May 1, 2018 and will be considered past due at that time.

Thank you for choosing ASQ Online!

ASQ Screens are billed annually in arrears based on actual screen usage at the end of your subscription year. Your annual screening usage statement may vary and will be billed according to the actual number of screens used at \$0.50 for each Screen completed.

0.00 lbs. Total Units Shipped: 2

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$499.90	\$0.00	\$0.00	\$499.90	\$0.00	\$0.00	\$499.90