



INVOICE

NUMBER
0680847-IN

1438 WEST PEACHTREE ST.NW / SUITE 200 / ATLANTA, GA 30309-2955

PHONE 404.892.0943 / TOLL FREE 800.999.8558 / FAX 404.892.7879

ACCOUNT NO: 00 2463100
ACCOUNT TYPE: OPEN
PAYMENT TERMS: 30 Days

TO: Edison State College
8099 College Parkway SW
Fort Myers, FL 33919

R
E
M
I
T
T
O

LYRasis
PO BOX 116179
ATLANTA, GA 30368-6179

FEIN: 23-1365979

DATE	PURCHASE ORDER NO.	SYMBOL	Please refer to invoice number when paying. Payment is due within 30 days.	
10/17/2012		FHF		
QUANTITY	DESCRIPTION			AMOUNT
1.00	MD1	Mass Digitization Items Processed Internet Archive Sept 2012 digitization activity # of books - 46 # of pages - 5940 # of fold outs - 6 PO P0044762		1,290.98
			Sales Tax	0.00

To pay using funds from your deposit account, please visit <http://www.lyrasis.org/DAFTR>

BALANCE DUE 1,290.98