



# INVOICE

NUMBER
0681660-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
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**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.	
11/20/2012		FHF		
QUANTITY	DESCRIPTION			AMOUNT
1.00	MD1	Mass Digitization Items Processed Mass Dig: Oct 2012 activity # of book - 2 # of pages - 196 PO P0044762		46.96
			Sales Tax	0.00

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

**BALANCE DUE** 46.96