

**Quote**

Date: 9/19/2025  
Quote: -44000834  
Sales Order #: 112297  
Customer PO:  
Analyst Code: 2

*The first name in lasting impressions*

**Cross Creek School**

Customer #: 28814

Adviser: Philippe M. Antoine  
Cross Creek School  
1010 NW 31st Ave.  
Pompano Beach, FL 33069

**Sales Representative**

Name: Stephanie Sherman  
Phone:  
Fax:  
Email: stephanie.sherman@balfour-rep.com

**Contact Information**

Credit Department  
Credit Representative  
1-214-819-8282

**Main Items**

Description	Units	Price	Amount
Copies of 2024 Yearbook 52 Pages	150.00	14.63	\$2,194.50
Tax Credit	-1.00		-\$162.84
<b>Subtotal of Main Items:</b>			<b>\$2,031.66</b>

**Additional Items**

Description	Units	Price	Amount
Overs in excess of original order	9.00	14.63	\$131.67
Workshop/Scholar/Tuition	0.00		\$0.00
Freight on Supplies	0.00		\$0.00
Freight and Handling	1.00		
FedEx	0.00		\$0.00
Postage and Handling	0.00		\$0.00
Miscellaneous Supplies	0.00		\$0.00
Sales Tax	1.00		\$162.84
<b>Subtotal of Additional Items:</b>			<b>\$294.51</b>

**Subtotal of Main Items + Additional Items:** \$2,326.17

**Deposits and/or Credit Memo:** \$0.00

**Net Due 30 days:** \$2,326.17

# Invoice

Date: 9/11/2025  
 Invoice: 45000898  
 Sales Order #: 114864  
 Customer PO:  
 Analyst Code: 3

*The first name in lasting impressions*

**Cross Creek School**

Customer #: 28814

Adviser: Alicia Jaramillo  
 Cross Creek School  
 1010 NW 31st Ave.  
 Pompano Beach, FL 33069

**Sales Representative**

Name: Stephanie Sherman  
 Phone:  
 Fax:  
 Email: stephanie.sherman@balfour-rep.com

**Contact Information**

Credit Department  
 Credit Representative  
 1-214-819-8282

**Main Items**

Description	Units	Price	Amount
Copies of 2025 Yearbook 52 Pages	150.00	14.63	\$2,194.50
<b>Subtotal of Main Items:</b>			<b>\$2,194.50</b>

**Additional Items**

Description	Units	Price	Amount
FedEx	0.00		\$0.00
Postage and Handling	0.00		\$0.00
Freight and Handling	1.00	0	\$0.00
Freight on Supplies	0.00		\$0.00
Sales Tax	1.00		\$156.68
Miscellaneous Supplies	0.00		\$0.00
Overs in excess of original order	3.00	14.63	\$43.89
Workshop/Scholar/Tuition	0.00		\$0.00
<b>Subtotal of Additional Items:</b>			<b>\$200.57</b>

**Subtotal of Main Items + Additional Items:** **\$2,395.07**

**Deposits and/or Credit Memo:** **\$0.00**

**Net Due 30 days:** **\$2,395.07**