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| **Invoice** | |
|  | **Date 00/00/0000**  **Contract #**  **Purchase order #**  **Invoice # 000** |

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| **To: Kara Farmer-Primeaux**  **Picard Center for Child Development**  **200 E. Devalcourt Street**  **Lafayette, LA 70506**  **Phone 337-428-1569** | |  |  | | **From: LLC**  **Address**  **Address Line 2** | |
| Qty | Description | | | Assigned or Reliability | | Line Total | |
| **1** | **Site Name, Classroom Type, Classroom Code** | | | **Assigned or shadow** | | **$ 300.00** | |
| **1** | **Mary’s Little Lamb, PreK, ORL064A02R** | | | **Reliability Josie Clement** | | **$300.00** | |
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| **Total:** | | | |  | | **$300.00** | |