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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** |