

# INVOICE



AE K4128 10/04 Revised 7/09

1235 5th Ave. S  
Fort Dodge, IA 50501-1399  
(515) 574-5500 • FAX (515) 574-5508

Date

Purchase Order Number

, IA

Customer's Telephone Number

Customer's FAX Number

[illegible]

Subtotal

**Account No.:**

### Shipping and Handling

**Total**

Please make checks payable to...**Prairie Lakes AEA 8**  
Remit payment to...**Attn: *Michelle Dowd*, Business Manager**  
**Prairie Lakes AEA 8**  
**1235 5th Ave. South**  
**Fort Dodge, IA 50501**

*When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.*