

Livingston School

To: Manny Vieira
 From: Diane Lupo
 Re: Lifetouch Check
 Date: March 11, 2014

Attached please find check in the amount of \$715.14 from Lifetouch. Please deposit in account # 8076 20-007-100-890-07-20.

Thank You
 Diane

Lifetouch National School Studios		Vendor #: S00045084		Check Date: 02/28/14		Check #: 2711388	
Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid		
AL20126933 AL203147W0 Questions? Please call 973-227-5252.		02/27/14	\$715.14	\$0.00	\$715.14		
P356			<i>Lifetouch</i>				
TOTALS:			\$715.14	\$0.00	\$715.14		

Detach at Perforation Before Depositing Check

THE FACE OF THIS CHECK HAS A WHITE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

Lifetouch
 Lifetouch National School Studios
 11000 Viking Drive
 Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
 115 Hospital Drive
 Van Wert, OH 45891
 56-382/412

Date: 02/28/2014
 Number: 2711388

Amount: \$ *****715.14

PAY EXACTLY *Seven Hundred Fifteen and 14/100 Dollars*

PAY TO THE ORDER OF: LIVINGSTON ELEMENTARY SCHOOL
 960 MIDLAND BLVD
 UNION NJ 07083-7450

[Signature]

⑈02711388⑈ ⑆041203824⑆ 9600017544⑈