Shutterfly, LLC

Wells Fargo 56-382/412

Shutterfly, LLC

2800 Bridge Parkway Redwood City CA 94065

\$807.59

PAY EXACTLY EIGHT HUNDRED SEVEN and 59/100 Dollars

Amount \$*****807.59

Number

57631

PAY TO THE ORDER

Livingston Elementary School

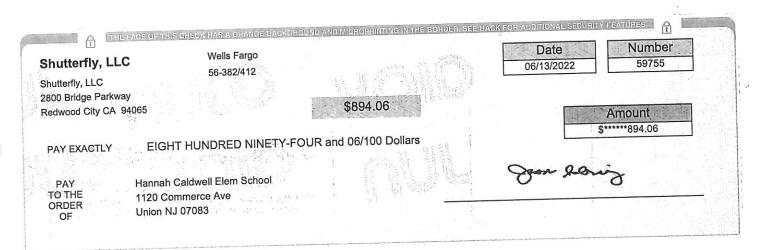
960 Midland Blvd Union NJ 07083

Date

06/06/2022

#OOOOO57631# #O41203824# 96220012131

	Customer #: 0000158811 C	theck Date: 06/13/22	Check # : 59755
Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
06/08/22	\$894.06	\$0.00	\$894.06
on check for the Spring individuals			
ns concerns or suggestions pleas	e (' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
	9		\$894.0
	us to photograph your students. on check for the Spring Individuals	Invoice Date Gross Amount 06/08/22 \$894.06 us to photograph your students. on check for the Spring Individuals ns, concerns or suggestions please 1252.	Invoice Date Gross Amount Discount Amount 06/08/22 \$894.06 \$0.00 us to photograph your students. on check for the Spring Individuals ns, concerns or suggestions please 1252.



#**OOOOO59755#* ##O41203B24## 9622001213#

RECEIPT ACKNOWLEDGEMENT: