

F-12

Shutterfly, LLC

Customer #: 0000158815

Check Date: 07/05/22

Check #: 64947

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
457795		06/27/22	\$964.99	\$0.00	\$964.99
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Spring Individuals 2021-2022 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>					
TOTALS:			\$964.99	\$0.00	\$964.99

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

Shutterfly, LLC

Wells Fargo

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

56-382/412

Date
07/05/2022

Number
64947

\$964.99

Amount
\$*****964.99

PAY EXACTLY NINE HUNDRED SIXTY-FOUR and 99/100 Dollars

PAY TO THE ORDER OF

Washington Elementary School
301 Washington Ave
Union NJ 07083

Jon Lewis

⑈0000064947⑈ ⑆04⑆203824⑆ 962200⑆2⑆3⑈

▲ Detach at Perforation Before Depositing Check ▲