



One Massachusetts Ave., NW
Suite 700
Washington, DC 20001
(202) 336-7000

Invoice Number: 003342
Invoice Date: 5/4/2011
Terms: Net 30 Days
Division: 11 Council Dues
Salesperson: DUES 12
Customer Number: 00568

MISSISSIPPI STATE DEPT OF ED
P O BOX 771
JACKSON. MS 39205

Contact:

PO Number:

Description	Qty	Price	Amount
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MS - DUES FY12

45,000.00

FEIN: 53-0198090

Invoice Total:

45,000.00

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