

The Linden School

General Invoice

INVOICE

DATE: 2011-2012 School Year

FOR: ALL STUDENTS

DESCRIPTION	CHARGES	AMOUNT
General Supplies Fee (includes yearbook, technology supplies, photocopies & activity materials)	\$ 100.00	\$ 100.00
	SUBTOTAL	\$ 100.00
	OTHER	-
	TOTAL	\$ 100.00

Please make all cheques payable to The Linden School.
Thank you.

