

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>		
<b>TOTALS:</b>			\$715.14	\$0.00	\$715.14

Detach at Perforation Before Depositing Check

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

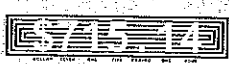


Lifetouch National School Studios  
11000 Viking Drive  
Eden Prairie, MN 55344

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

Date
02/28/2014

Number
2711388




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

PAY TO THE ORDER OF

LIVINGSTON ELEMENTARY SCHOOL  
960 MIDLAND BLVD  
UNION NJ 07083-7450

Amount
\$ *****715.14



⑈02711388⑈ ⑆041203824⑆ 9600017544⑈