



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



Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

Wells Fargo
56-382/412

Date
06/06/2022

Number
57631

\$807.59

Amount
\$*****807.59

PAY EXACTLY EIGHT HUNDRED SEVEN and 59/100 Dollars

PAY
TO THE
ORDER
OF

Livingston Elementary School
960 Midland Blvd
Union NJ 07083

John Lewis

⑈0000057631⑈ ⑆041203824⑆ 9622001213⑈

Shutterfly, LLC

Customer #: 0000158811

Check Date: 06/13/22

Check #: 59755

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
453895		06/08/22	\$894.06	\$0.00	\$894.06
<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:			\$894.06	\$0.00	\$894.06

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Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

Wells Fargo
56-382/412

Date
06/13/2022

Number
59755

\$894.06

Amount
\$*****894.06

PAY EXACTLY EIGHT HUNDRED NINETY-FOUR and 06/100 Dollars

PAY
TO THE
ORDER
OF

Hannah Caldwell Elem School
1120 Commerce Ave
Union NJ 07083

⑈0000059755⑈ ⑆04⑆203824⑆ 962200⑆2⑆3⑈

RECEIPT ACKNOWLEDGEMENT: