

SCHOOL NAME

DATE:

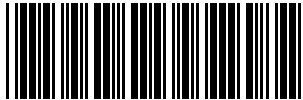
INVOICE#:

STUDENT NAME	
STUDENT ADDRESS	
STUDENT CITY/STATE/ZIP	

HOMEROOM:	GRADE:
PHONE:	SEX:

EVANSVILLE VANDERBURGH SCHOOL CORPORATION

COURSE NAME	SEMESTER	BOOK RENTAL	WORKBOOKS	CLASS FEE	TOTAL
SUB TOTAL					



BALANCE DUE	
TOTAL PAID	

Detach and mail stub with payment / Please keep top portion for your records

DATE:

Please mail your check or money order made payable to: EVSC Book Rental, PO Box 267, Evansville, IN 47702-0267

OR

Pay in person at any OLD NATIONAL BANK office in Vanderburgh County.

DUE UPON RECEIPT, PLEASE DO NOT MAIL CASH

STUDENT ID: GR: HR:

BALANCE DUE	
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TOTAL PAID	
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STUDENT NAME, STUDENT ADDRESS, STUDENT CITY/STATE/ZIP

NON-NEGOTIABLE NON-NEGOTIABLE