

COMMERCE BANK - COMMERCIAL CARDS PO BOX 411036 KANSAS CITY MQ 64141-1036

VISA MEMO STATEMENT

Statement Date AUG 27, 2013
Statement Activity \$512.00

** MEMO STATEMENT ONLY ** DO NOT REMIT PAYMENT

CHRISTIE HUNTER FINANCE DEPARTMENT 695 E MAIN ST GALLATIN TN 37066-247295

**0000000

Visa Commercial

			ACCOUNT ACTIVI	TY	
Post	Tran				
Date	Date	Reference Number	Transaction Description		Amount
08-07	08-06	24351783218002639135128	FREDPRYOR CAREERTRACK	800-5563012 KS	\$512.00

	Account Number	Account Sum	mary
For Customer Service Call: 1-800-892-7104	Statement Date	Purchases & Other Charges	\$512.00
Outside the U.S., Call:	AUG 27, 2013	Cash Advances	\$0.00
1-402-691-7800 Send Billing Inquiries To:	Credit Limit	Cash Advance Fees	\$0.00
COMMERCE BANK PO BOX 411036	\$2,500 Disputed Amount	Credits	\$0.00
KANSAS CITY MO 64141-1036	\$0.00	Statement Activity	\$512.00



Report 3120

Run by: Christie Hunter

Header Note:

Expense Report

Run Date: 8/29/2013

Time: 8:53 AM

Cardholder Name:

CHRISTIE HUNTER

(448500*****0045)

Current Status:

Unsubmitted

Christie Hunter

0002161733

Date:

8/28/2013 8:15:00 AM

Expense Report ID:

Expense Report Name:

August 2013

Current Recipient: Location:

SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:

7/30/2013 - 8/27/2013

Memo-Posted Transactions:

\$512.00

Description:

Grand Total:

\$512.00

Destination:

Date Occurred	Date Posted Description	Merchant Allocation		Original Amount	Settlement Amount	s	iplit Amoun
3/6/2013	8/7/2013	FREDPRYOR CAREERTRACK		\$512.00	\$512.00		
	Purchase ID	R130806150134688					
		141 72510 084 524					
	Excel classes						
		Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:	
		Seminar Inv-14791769	0.0001	\$0.00	each	\$49.00	
		Seminar Inv-14791766	0.0001	\$0.00	each	\$49.00	
		Seminar Inv-14791763	0.0001	\$0.00	each	\$49.00	
		Seminar Inv-14791772	0.0001	\$0.00	each	\$49.00	
		Seminar Inv-14791759	0.0001	\$0.00	each	\$79.00	
		Seminar Inv-14791758	0.0001	\$0.00	each	\$79.00	
		Seminar Inv-14791757	0.0001	\$0.00	each	\$79.00	
		Seminar Inv-14791760	0.0001	\$0.00	each	\$79.00	

Memo-Posted Transactions Totals

Count:1

Total:\$512.00

Status	Date/Time	User Name	Business Unit	Notes	
Unsubmitted	8/28/2013 8:15:00 AM	Christie Hunter	SUMNER COUNTY BOE		

Signatures

Inristic Hunter

Print Cardholder Name

Cardholder Signature

8/29/13

Date

Print Approver Name

Approver Signature

Date

EXPRESS ENROLLMENT!

http://events.pryor.com/280248

Call 1-800-556-2998 ax to 913-967-8842 **/lail** your registration form!



ID#

280248

Home

□ YES!	Section 4
and BOTH	Attend b (2 days) for group attending
for \$128	Attend E

register me for the Excel seminar(s) indicated in

oth Excel Basics and Beyond the Basics for \$128 per person; only \$118 per person ps of 5 or more from the same organization

the same event ixcel Basics (1 day): \$79 per person; only \$74 per person for groups of 5 or more from the same organization attending the same event.

Attend *Beyond the Basics* (1 day): \$99 per person; only \$89 per person for groups of 5 or more from the same organization attending the same event.

MINITANT! Please fill in VIP number as it appears on the address label.

-	-	-	-	(
				if available

ORGANIZATION	INFORMATION

SS				
		St:	ZIP:	
		Fax:		
ing Mgr's Name: [☐ Mr. ☐ Ms			

Quick Confirmation Please ☐ email or ☐ fax my confirmation to me within 48 hours

NAMES OF ATTENDEES (Please list additional names on a separate sheet.)

ttendee's Name

iil Address:

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METH Please

Mustomer service & prior

Check is enclu Bill my Purcho (Attach

P.O. B

se add a

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Charg€

NUMBER

d Holder's Name

se attach a copy of your Tax-Exempt Certificate for payment processing.

September 2013 Locations and Dates

DAY

EXCEL BASICS

YAD 🔈 **BEYOND THE BASICS**

ALABAMA

Birmingham - Sep. 12 Event #144050 Sheraton Hotel 2010 Richard Arrington Jr. Blvd. North

Huntsville - Sep. 10 Event #144049 Four Points by

Sheraton Hotel Airport 1000 Glenn Hearn Blvd.

ARKANSAS

Favetteville - Sep. 24 Event #144085 GuestHouse Hotel Fayetteville 1255 South Shiloh Dr.

Jonesboro - Sep. 19 Event #144080 Hilton Garden Inn 2840 South Caraway Rd.

Little Rock - Sep. 26 Event #144086 Hilton Hotel Metro Center 925 South University Ave.

FLORIDA

Panama City - Sep. 19 Event #144052 Hilton Garden Inn 1101 U.S. Hwy. 231

Pensacola - Sep. 17 Event #144051 Hamnton Inn Airnort 2187 Airport Blvd.

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Lexi

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MISSOURI

Cape Girardeau -Sep. 17 Event #144079 Drury Lodge 104 South Vantage Dr.

TENNESSEE

Chattanooga - Sep. 17 Event #144083 Résidence Inn **Hamilton Place** 2340 Center St.

Cookeville - Sep. 12 Event #144078 Holiday Inn Express 1228 Bunker Hill Rd.

Knoxville - Sep. 19 Event #144084 Hilton Garden Inn 214 Peregrine Way

Memphis - Sep. 23 Event #144081 Crowne Plaza Hotel Downtown 300 North 2nd Street

Nashville - Sep. 25 Event #144082 Quality Inn and Suites 2401 Brick Church Pike

ALABAMA

Birmingham - Sep. 13 Event #144054 Sheraton Hotel 2010 Richard Arrington Jr. Blvd. North

Huntsville - Sep. 11 Event #144053 Four Points by Sheraton Hotel Airport 1000 Glenn Hearn Blvd.

ARKANSAS

Fayetteville - Sep. 25 Event #144095 GuestHouse Hotel Fayetteville 1255 South Shiloh Dr.

Jonesboro - Sep. 20 Event #144090 Hilton Garden Inn 2840 South Caraway Rd.

Little Rock -- Sep. 27 Event #144096 Hilton Hotel Metro Center 925 South University Ave.

FLORIDA

Panama City - Sep. 20 Event #144056 Hilton Garden Inn 1101 U.S. Hwy. 231

Pensacola - Sep. 18 Event #144055 Hampton Inn Airport 2187 Airport Blvd.

MISSOURI

Cape Girardeau -Sep. 18 Event #144089 Drury Lodge 104 South Vantage Dr.

TENNESSEE

Chattanooga - Sep. 18 Event #144093 Residence Inn **Hamilton Place** 2340 Center St.

Cookeville - Sep. 13 Event #144088 Holiday Inn Express 1228 Bunker Hill Rd.

Knoxville - Sep. 20 Event #144094 Hilton Garden Inn 214 Peregrine Way

Memphis - Sep. 24 Event #144091 Crowne Plaza Hotel Downtown 300 North 2nd Street

Nashville – Sep. 26 Event #144092 Quality Inn and Suites 2401 Brick Church Pike

nvistie Hunter Jandra Jennings INC Evan Even Hilto 220 F India

nonda Jernigan ephanie Maceina

1375 South Втоасумау Кс.

Louisville - Sep. 18 Event #144129 Ramada Plaza 9700 Bluegrass Pkwy.

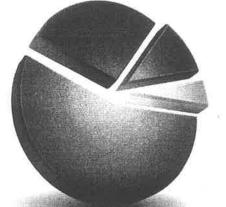
Paducah - Sep. 10 Event #144077 Courtyard by Marriott West 3835 Technology Dr. 1375 South Broadway Rd.

Louisville - Sep. 19 Event #144135 Ramada Plaza 9700 Bluegrass Pkwy.

Paducah - Sep. 11 Event #144087 Courtyard by Marriott West 3835 Technology Dr.



Become a confident, capable Excel 2007/2010 user with our proven computerless training method!



EXCE

One-Day Seminar - Only \$79!

EXCEL BASICS

This one-day seminar is for beginning to intermediate users. Learn how to set up Excel to meet your personal needs at work or at home and customize its many features so it works for you!

- Master an array of Excel formulas and functions and put spreadsheet power at your fingertips!
- Design and organize the best possible worksheet before you enter the first number.
- Give your worksheets visual punch with exciting charts and graphs, step by step, the easy way!
- Make editing easy fearlessly copy, move, delete, insert or replace anything in your worksheet!
- Solve common printing problems and end irritating output surprises once and for all.
- Macros now! Even if you're a beginner, create and use simple macros to save time and sidestep mistakes!

Just one day to Excel Excellence!

One-Day Seminar - Only \$99!

DAY

BEYOND THE BASICS

You know the basics. Now become a pro! An accelerated one-day workshop to make you a Microsoft Excel Pro!

- Improve the quality, accuracy and usefulness of every Excel worksheet!
- Use the Visual Basic Editor to eliminate repetitive keystrokes and save time.
- Create visually exciting charts by adding graphics with customized drawing tools!
- Discover the most important database functions and how they work.
- Uncover the easiest ways to collect and format data.
- Develop PivotCharts® and manage them in a snap!

Increase your productivity with Excel in just one day!

Attend BOTH for \$128 SAVE \$50!

Locations & Dates

ALABAMA

Birmingham – Sep. 12 Huntsville – Sep. 10

ARKANSAS

Fayetteville – Sep. 24 Jonesboro – Sep. 19 Little Rock – Sep. 26

FLORIDA

Panama City – Sep. 19 Pensacola – Sep. 17

INDIANA

Evansville – Sep. 24 Indianapolis – Sep. 16 Kokomo – Sep. 11 Terre Haute – Sep. 9

KENTUCKY

Lexington – Sep. 26 Louisville – Sep. 18 Paducah – Sep. 10

MISSOURI

Cape Girardeau - Sep. 17

TENNESSEE

Chattanooga – Sep. 17 Cookeville – Sep. 12 Knoxville – Sep. 19 Memphis – Sep. 23 Nashville – Sep. 25

ALABAMA

Birmingham – Sep. 13 Huntsville – Sep. 11

ARKANSAS

Fayetteville – Sep. 25 Jonesboro – Sep. 20 Little Rock – Sep. 27

FLORIDA

Panama City – Sep. 20 Pensacola – Sep. 18

INDIANA

Day 2 Locations & Dates

Evansville – Sep. 25 Indianapolis – Sep. 17 Kokomo – Sep. 12 Terre Haute – Sep. 10

KENTUCKY

Lexington – Sep. 27 Louisville – Sep. 19 Paducah – Sep. 11

MISSOURI

Cape Girardeau - Sep. 18

TENNESSEE

Chattanooga – Sep. 18 Cookeville – Sep. 13 Knoxville – Sep. 20 Memphis – Sep. 24 Nashville – Sep. 26







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divisions of PARK University Enterprises, Inc.

8/06/13

Dear CHRISTIE,
Thank you for enrolling for MICROSOFT EXCEL 2007/2010 BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

Please review the seminar and attendee information listed below and contact us toll-free at 800-556-3012 if you have any questions. If you are unable to attend, you may send a substitute from your organization or transfer your registration to another seminar.

Thank you again for choosing us as your training provider. Enjoy your seminar!

Get the most from your seminar...

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

615 226 4600

Program:

X7/MICROSOFT® EXCEL® 2007/2010 Seminar Date: Wednesday Sep 25, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

ATTENDEE: MS CHRISTIE HUNTER

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS CHRISTIE HUNTER
Order#:1-007593153

Federal ID#: 43-1830400

Your PO#: Invoice Date: 08/06/2013

Invoice #: 14791757

Program: X7/MICROSOFT® EXCEL® 2007/2010

Seminar Date: Wednesday Sep 25, 2013 Seminar location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Rayment is due upon receipt of this invoice.

Tuition: Tax:

79.00 .00

Amount Paid: Total Amount Due:

Fred Pryor Seminars

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KEN			311	J 10

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14791757 Invoice #: Customer #: 32207698

Tuition:

79.00

Tax:

.00

Event #:144082

Amount Paid: Total Amount Due:

79.00 .00

4620060 09/25/2013 **Method of Payment:**

□ Check # __

Please submit

□ MC □ Visa

payment to: Fred Prvor

□ Discover

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Exp. Date

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Kansas City, MO 64121-9468

Card #

Cardhalder Signature

☐ Tax Exempt #:

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8/06/13

Dear CHRISTIE,
Thank you for enrolling for EXCEL 2007/2010:BEYOND THE BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

Please review the seminar and attendee information listed below and contact us toll-free at 800-556-3012 if you have any questions. If you are unable to attend, you may send a substitute from your organization or transfer your registration to another seminar.

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

615 226 4600

Program:

Y7/EXCEL® 2007/2010:BEYOND THE Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

ATTENDEE: MS CHRISTIE HINTER

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

invoice Date: 08/06/2013

Invoice #: 14791763

Program: Y7/EXCEL® 2007/2010:BEYOND THE

Seminar Date: Thursday Sep 26, 2013 Seminar location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuition:

99.00

Amount Paid:

□ Visa □ AMEX

Customer #:

□ Check # _

Event #:144092

7670060 09/26/2013

Method of Payment:

D MC □ Discover

14791763

32207698

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Amount Paid:

Total Amount Due:

Exp. Date

PO Box 219468 Kansas City, MO 64121-9468

99.00

49.00

.00

.00

Card #

Cardholder Signature

☐ Tax Exempt #:

(Please attach a copy of your Tax Exempt Certificate for payment processing if applicable.)

lax:

.00

Total Amount Due:

49.00 .00

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Dear STEPHANIE, Thank you for enrolling for MICROSOFT EXCEL 2007/2010 BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

Please review the seminar and attendee information listed below and contact us toll-free at 800-556-3012 if you have any questions. If you are unable to attend, you may send a substitute from your organization or transfer your registration to another seminar.

Thank you again for choosing us as your training provider. Enjoy your seminar!

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

X7/MICROSOFT® EXCEL® 2007/2010 Seminar Date: Wednesday Sep 25, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location:

Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDEE: MS STEPHANIE MACEINA

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS STEPHANIE MACEINA
Customer # 32207702 Order#:1-007593153

Your PO#: Invoice Date: 08/06/2013 Federal ID#: 43-1830400 Invoice #: 14791758

Program: X7/MICROSOFT® EXCEL® 2007/2010

Seminar Date: Wednesday Sep 25, 2013 Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuition: Tax:

79.00 .00 Amount Paid: Total Amount Due: 79.00 .00

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Invoice #: 14791758 Customer #: 32207702 Tuition: Tax:

79.00 .00

Event #:144082

4620060 09/25/2013

Amount Paid: 79.00 Total Amount Due: .00

Method of Payment:

□ Check #_

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Kansas City, MO 64121-9468

Card #

Cardholder Signature

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8/06/13

Dear STEPHANIE, Thank you for enrolling for EXCEL 2007/2010:BEYOND THE BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

Y7/EXCEL® 2007/2010:BEYOND THE Seminar Date: Thursday Sep 26, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location:

Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDEE: MS STEPHANIE MACEINA

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

invoice Date: 08/06/2013

Invoice #: 14791766

Figram: Y7/EXCEL® 2007/2010:BEYOND THE

Serinor Date: Thursday Sep 26, 2013 Serinor Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuition:

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Amount Paid: Total Amount Due: 49.00 .00

FRED PRYOR SEMINARS

CAREERTRACK.

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				MO 64121-9468
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Cardholder Sign	alure		_	
□ Tax Exem	of #:	2000		
(Please attach a	copy of your Tax Exer	npt Certificate	for payment proce	ssing if applicable.)
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8/06/13

Dear SANDRA Thank you for enrolling for MICROSOFT EXCEL 2007/2010 BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

Please review the seminar and attendee information listed below and contact us toll-free at 800-556-3012 if you have any questions. If you are unable to attend, you may send a substitute from your organization or transfer your registration to another seminar.

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

X7/MICROSOFT® EXCEL® 2007/2010 Seminar Date: Wednesday Sep 25, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location: Magnuson Hotel Downtown Nort

2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDRE: MS SANDRA JENNINGS

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS SANDRA JENNINGS
Order#:1-007593153

Your PO#:

Federal ID#: 43-1830400

Invoice Date: 08/06/2013

Invoice #: 14791759

Program: X7/MICROSOFT® EXCEL® 2007/2010

Seminar Date: Wednesday Sep 25, 2013 Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuiton: Tax:

79.00 .00

Amount Paid: Total Amount Due: 79.00 .00

FRED PRYOR SEMINARS

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(Payment is due upon receipt of this invoice. Please return this remittance stub with your payment.)

14791759 Invoice #: Customer #: 32207705

Tax:

79.00 .00

Event #:144082 4620060 09/25/2013 Amount Paid: Total Amount Due:

79.00 .00

Method	ot	Paymen	l:

□ Check #

□ Visa

□ MC

□ Discover

Seminars

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Exp. Date

PO Box 219468

Kansas City, MO 64121-9468

Card #

Cardholder Signature

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Dear SANDRA, Thank you for enrolling for EXCEL 2007/2010:BEYOND THE BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

Y7/EXCEL® 2007/2010:BEYOND THE Seminar Date: Thursday Sep 26, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location:

Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDEE: MS SANDRA JENNINGS

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS SANDRA JENNINGS
Customer #: 32207705 Order#:1-007593153
Federal ID#: 43-1830400

Invoi**ce** Date: 08/06/2013

Invoice #: 14791769

Program: Y7/EXCEL® 2007/2010:BEYOND THE

Seminar Date: Thursday Sep 26, 2013 Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuition: Lux.

99.00 .00

Amount Paid: Total Amount Due:

49.00 .00

FRED PRYOR SEMINARS

CAREER RACK.

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REMITTANCE STUB

(Payment is due upon receipt of this invoice. Please return this remittance stub with your payment.)

Invoice #: 14791769 Customer #: 32207705 Event #:144092 7670060 09/26/2013

Tuition: 99.00 .00 Amount Paid: 49.00

Total Amount Due:

Method of Payment: □ Check # __

Please submit

□ Visa □ MC □ Discover Seminars

Exp. Date

PO Box 219468 Kansas City, MO 64121-9468

.00

Card #

Cardhalder Signature

☐ Tax Exempt #:

CAREER RACK.

divisions of PARK University Enterprises, Inc.

8/06/13

Dear RHONDA Thank you for enrolling for MICROSOFT EXCEL 2007/2010 BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

Please review the seminar and attendee information listed below and contact us toll-free at 800-556-3012 if you have any questions. If you are unable to attend, you may send a substitute from your organization or transfer your registration to another seminar.

Thank you again for choosing us as your training provider. Enjoy your seminar!

Get the most from your seminar...

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

X7/MICROSOFT® EXCEL® 2007/2010 Seminar Date: Wednesday Sep 25, 2013 Check-in: BEGINS AT 8:30 AM Seminar Time: 9:00 AM 4:00 PM Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDEE: MS RHONDA JERNIGAN

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS RHONDA JERNIGAN Order#:1-007593153

Your PO#: Invoice Date: 08/06/2013 Federal ID#: 43-1830400

Invoice #: 14791760

Program: X7/MICROSOFT® EXCEL® 2007/2010

Seminar Date: Wednesday Sep 25, 2013 Seminar location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207

Payment is due upon receipt of this invoice.

Tuition: Tax.

79.00

.00

Amount Paid: Total Amount Due: 79.00 .00

FRED PRYOR SEMINARS

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Dear RHONDA Thank you for enrolling for EXCEL 2007/2010:BEYOND THE BASICS. We appreciate your business and are excited you have chosen us as your business skills training provider.

Payment is due before you may attend the seminar. If you would like to pay by credit card, please call 800-556-3012. Mail checks or process ACH payments no less than 7 business days prior to the seminar to allow for processing time.

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MS CHRISTIE HUNTER SUMNER COUNTY BOARD OF EDUCATI 1 Day Seminar

Program:

Y7/EXCEL® 2007/2010:BEYOND THE Seminar Time: 9:00 AM 4:00 PM Seminar Location: Magnuson Hotel Downtown Nort 2401 Brick Church Pike Nashville, TN 37207 615 226 4600

ATTENDEE: MS RHONDA JERNIGAN

THIS IS YOUR ORIGINAL INVOICE

(Forward to Your Accounts Payable Dept.)

Attendee Name: MS RHONDA JERNIGAN
Order#:1-007593153

Your PO#:

Federal ID#: 43-1830400

Invoice Date: 08/06/2013

Invoice #: 14791772

Program: Y7/EXCEL® 2007/2010:BEYOND THE

Seminar Date: Thursday Sep 26, 2013 Seminar location: Magnuson Hotel Downtown Nort

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14791772 27807237 Tuition:

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