

ENA Services, LLC

Invoice

DATE	INVOICE #
9/30/06	1234

BILL TO
Knox County Schools 111 Ninth Street Knoxville, TN 12345
Attn: Accounts Payable Department

T.R.A. Evans, LLC

Please Remit Payment to: ENA Services, LLC Dept. 888149 Knoxville, TN 37995-8149
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TERMS	NET 30
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LOCATION	SERVICE LEVEL	SERVICE PERIOD	Qty	RATE	AMOUNT
High School	Basic Voice	9/1/06 - 9/30/06	2.00	\$30.00	\$60.00
High School	Premium Voice	9/1/06 - 9/30/06	1.00	50.00	50.00
Elementary School	Standard Voice	9/1/06 - 9/30/06	2.00	40.00	80.00
School Office	DS1 PL	9/1/06 - 9/30/06	1.00	650.00	650.00
Elementary School	DS1 PL	9/1/06 - 9/30/06	1.00	650.00	650.00
USF and other fees					163.90
				Total	\$1,653.90

For questions regarding this invoice, please contact ENA Services at 1-866-615-1101