

# Invoice 33180

Invoice Date 10/17/01

**KET, THE KENTUCKY NETWORK**  
 ENTERPRISE DIVISION  
 560 COOPER DRIVE  
 LEXINGTON, KY 40502-2200 USA  
 Telephone: 800/354-9067

**Bill To:**  
 Fort Collins Public Library  
 PO Box 580  
 Fort Collins, CO 80524  
 U.S.A.

**Ship To:**  
 Fort Collins Public Library  
 101 Reminton Street  
 Linda Williams  
 Fort Collins, CO 80524  
 U.S.A.

FOR003	UPS	Origin	Net 30 Days
Adult 137 L. Williams		BF	10/08/01 23722
2	2 GCBKSE03 0 GED CONNECTION Bookset of 3	BKSET	40.00 N 80.00
1	1 GCTPSE00 0 GED CONNECTION Series (39 Tapes)	TPSET	2925.00 N 2925.00
<div style="border: 1px solid black; padding: 5px;"> <p>Post-it® Fax Note 7671 Date 11/17/02 # of pages 1</p> <p>To Ed Bonnetto From Robert</p> <p>Co./Dept. Co. Library</p> <p>Phone # 105693 Phone # 6663</p> <p>Fax # 11986 Fax # 6398</p> </div>			
<div style="border: 1px solid black; padding: 5px;"> <p><b>REMIT PAYMENT TO:</b>                      KET Enterprise                      P.O. Box 640827                      Cincinnati, OH 45264-0827</p> </div>			
<p>Shipping Subtotal 180.00</p> <p>Nontaxable Subtotal 3005.00</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p><b>Total Invoice</b></p>			

Customer Original