

LAKE BRADDOCK SECONDARY SCHOOL
 BURKE, VIRGINIA 22015

| Acct Nbr w/ Vendor | Vendor Name | Payment Number | Check Date | Check # | Check Amount |
|-----------------------|-------------------------------|----------------|---|---------|--------------|
| | Vitality with Valerie/Valerie | | 4/15/2013 | | \$250.00 |
| Vendor Invoice Number | Date | Fund | Fund Description | | Fund Amount |
| 1189 | 4/15/2013 | 52550-00-00 | Educational Contingency-General Rev/Exp | | \$250.00 |

52550-00-00 Educational Contingency-General Rev/Exp

\$250.00

SAFEGUARD LITHO IN USA SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VKBB0020000 L99SF037819

INVOICE

Date: April 15, 2013

Invoice # [1]

Vitality With Valerie
valeriemorgan@earthlink.net
703-582-7749

TO Lake Braddock Secondary
Teacher workday Massages

www.vitalitywithvaleire.com

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|----------------|----------|
| Deborah | | Due on receipt | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|---|------------|------------|
| | Chair Massages for faculty for Mental Health Awareness Week | | 250.00 |

**Fairfax County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT**

NUMBER AND PREFIX LETTERS APPERRING
AT RIGHT MUST APPEAR ON ALL
DELIVERIES, PACKAGES, INVOICES,
PACKING SLIPS AND RELATED
CORRESPONDENCE

P.O. NUMBER

1189

Name of School and Address

**Lake Braddock Secondary School
9200 Burke Lake Road
Burke, VA 22015
703-426-1000**

Date

4/15/13

Account To Be Charged

ECA 52550-00-00

Purchase From

Valerie Morgan
Vitality with Valerie

Please Furnish, Deliver, and Bill to the following:

ATTN:

**Lake Braddock Secondary School
9200 Burke Lake Road
Burke, VA 22015
703-426-1000 Fax: 703-426-1093**

| 1 QUANTITY | 2 ARTICLE AND DESCRIPTION (Item # or ISBN#) | 3 UNIT (dz, pk, ea) | 4 UNIT PRICE | 5 TOTAL AMOUNT | 6 QTY RECD |
|---------------|---|---------------------------|--------------------|----------------------|------------------|
| | Chair massages for faculty | | | 250 - | |
| | | | | | |
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LAKE BRADDOCK SECONDARY SCHOOL
 BURKE, VIRGINIA 22015



| Acct Nbr w/ Vendor | Vendor Name | Payment Number | Check Date | Check # | Check Amount |
|-----------------------|-------------------------------|----------------|---|-------------|--------------|
| | Talented Touch to Daniel Gerz | | 4/15/2013 | | \$250.00 |
| Vendor Invoice Number | Date | Fund | Fund Description | Fund Amount | |
| 1190 | 4/15/2013 | 52550-00-00 | Educational Contingency-General Rev/Exp | \$250.00 | |

52550-00-00 Educational Contingency-General Rev/Exp

\$250.00

Handwritten initials

SAFEGUARD LITHO USA SF4001-1 SF912 0075001101

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

G2VKBR0020000 L99SF037819

INVOICE

Date: April 15, 2013
Invoice # [1]

Talented Touch
Daniel Gerzon

TO Lake Braddock Secondary
Teacher workday Massages

202-297-9777
Daniel@talentedtouch.com

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|----------------|----------|
| Deborah | | Due on receipt | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
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P.O. NUMBER

1190
~~1190~~

Name of School and Address

**Lake Braddock Secondary School
9200 Burke Lake Road
Burke, VA 22015
703-426-1000**

Date

4/15/13

Account To Be Charged

ECA
52550-00-00

Purchase From

Daniel Gerzon
Talented Touch

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**ATTN:
Lake Braddock Secondary School
9200 Burke Lake Road
Burke, VA 22015
703-426-1000 Fax: 703-426-1093**

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BURKE, VIRGINIA 22015



| Acct Nbr w/ Vendor | Vendor Name | Payment Number | Check Date | Check # | Check Amount |
|-----------------------|------------------------------|----------------|---|---------|--------------|
| | The Pain Away Therapies/Nath | | 4/15/2013 | | \$250.00 |
| Vendor Invoice Number | Date | Fund | Fund Description | | Fund Amount |
| 1188 | 4/15/2013 | 52550-00-00 | Educational Contingency-General Rev/Exp | | \$250.00 |

52550-00-00 Educational Contingency-General Rev/Exp \$250.00

HE

SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VKBB002000 L99SF037819

INVOICE

Date: April 15, 2013

Invoice # [1]

The Pain Away Therapies
Nathalie Depastas

TO Lake Braddock Secondary
Teacher workday Massages

703-448-3010

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|----------------|----------|
| Deborah | | Due on receipt | |

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CORRESPONDENCE

P.O. NUMBER

1188

Name of School and Address

**Lake Braddock Secondary School
9200 Burke Lake Road
Burke, VA 22015
703-426-1000**

Date

4/15/13

Account To Be Charged

ECA
52550-00-00

Purchase From

*Nathalie Depastas
The Pain Away Therapies*

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Lake Braddock Secondary School
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Burke, VA 22015
703-426-1000 Fax: 703-426-1093**

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|---------------|---|---------------------------|--------------------|----------------------|------------------|
| | <i>Chair massages for faculty</i> | | | 250 - | |
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