

South Fulton High / Middle School

Outstanding Bills for 2013-2014 (Accounts Payable at 6/30/14)

Varsity	PO Box 751210 Memphis TN	Fall Billing/High School Cheer Shoes	\$1,616.50	Due July 2014
Varsity	PO Box 751210 Memphis TN	Fall Billing/Middle School Cheer Shoes	\$923.00	Due July 2014
BSN Sports	PO Box 660176 Dallas TX 752	Fall Billing/Football Workout clothes	\$700.00	Due September 2014
BSN Sports	PO Box 660176 Dallas TX 752	Fall Billing/Football Shoulder Pads/Girdles	\$678.00	Due September 2014
B5N 5ports	PO Box 660176 Dallas TX 752	Fall Billing/Football Supplies/Clothes	\$7,265.00	Due September 2014
BSN Sports	PO Box 660176 Dallas TX 752	Fall Billing/Football Home Away Jerseys	\$12,820.00	Due September 2014
B5N 5ports	PO Box 660176 Dallas TX 752	Fall Billing/12 Helmets	\$2,200.00	Due September 2014

Attention: MR. Davis