



Industrial Organizational Solutions, Inc.
1127 S. Mannheim Rd., #203
Westchester, IL 60154
888.784.1290
www.iosolutions.org

Invoice

BILL TO: Norman, OK /,
201 West Gray
Building C - Human Resources
Norman, OK 73069

DATE 12/18/2013

INVOICE # C30715A

ORDER #

35500

P.O. NO.

T Upton

REP

KTk

ITEM	DESCRIPTION	QTY/HRS	RATE	AMOUNT
NFSI-T2	National Firefighter Selection Inventory - Form 2 (Returned for scoring	170	15.00	2,550.00
Shipping	12.17.13) Shipping & Handling Charges		29.00	29.00
Subtotal				\$2,579.00

Payments/Credits \$0.00

Total \$2,579.00

Please remit payment to I/O Solutions, Inc., 1127 S. Mannheim Rd., #203, Westchester, IL 60154
FEIN 36-3783421

If you have any questions regarding this invoice, please call (888)784-1290.