



## Lease Documentation Checklist

### Documents Required Prior to Shipment

### Scanned to Apple

**NOTE:** Please call Peter Brook at 720-304-1295 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

Schedule	Lessee Signature, Name/Title & Execution Date	_____
Addendum	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
Lease Payment Instructions	Complete, Lessee Signature, Name/Title & Execution Date	_____
Insurance Coverage Requirements	Complete name of insurance company and contact information.	_____
Sales/Use Tax Exemption Certificate	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
Board Resolution	Board Minutes/Resolution We will require board resolution (or minutes) evidencing formal approval of the acquisition, the content of which shall indicate an intent to appropriate or formally fund payments related to the acquisition.	_____
Essential Use Certificate	Complete, Lessee Signature, Name/Title & Execution Date	_____

**NOTE:** Please provide scanned copies to [apple@leasingcentral.com](mailto:apple@leasingcentral.com).

### Documents Required Prior to Funding

### Mailed to Apple

Originals of all the above	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Peter Brook	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as "Loss Payee" and "Additionally Insured" or provide a self-insurance letter as described in the "Insurance Coverage Requirements.	_____
Acceptance Certificate	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
Advance Lease Payment	Invoice attached, if applicable.	_____

**Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement**

**Completed, Lessee Signature, Name/Title & Execution Date.**

\_\_\_\_\_

**IRS Form 8038-G**

**Completed, Lessee Signature, Name/Title & Execution Date.**

\_\_\_\_\_

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**By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.**

4892-1596-5106, v. 5

**Schedule No. 2006001034 dated as of June 15, 2025, to Master Lease Purchase Agreement dated as of May 27, 2020**

This Schedule No. 2006001034 (this "Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated as of May 27, 2020 ("Master Lease"), and is effective as of June 15, 2025. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

**Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes**

EQUIPMENT LOCATION					
Equipment Location (Number and Street):					
City	County	State		Zip Code	
EQUIPMENT INFORMATION					
<b>Computer Hardware--See attached Exhibit 1.</b>					
LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$370,788.00
1	07/05/2025	\$92,697.00	\$0.00	\$92,697.00	\$278,091.00
2	07/05/2026	\$92,697.00	\$0.00	\$92,697.00	\$185,394.00
3	07/05/2027	\$92,697.00	\$0.00	\$92,697.00	\$92,697.00
4	07/05/2028	\$92,697.00	\$0.00	\$92,697.00	\$0.00
Totals		\$370,788.00	Rate 0.00%	\$370,788.00	

Lessee acknowledges that the discounted purchase price for the Lease is \$360,713.38 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 5.0% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

**IMPORTANT: Read before signing.** The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: \_\_\_\_\_, 20\_\_

Lessor: APPLE INC.

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT 1 – Equipment Information to Schedule No. 2006001034  
under Master Lease Purchase Agreement dated as of May 27, 2020**

Item #	Details	Qty
1	<b>11-inch iPad Wi-Fi 128GB - Yellow (Packaged in a 10-pack)</b> Part Number: MD6N4LL/A	1100
2	<b>AppleCare OS Support - Select (3 Years)</b> Part Number: D5845Z/A	1

*The above Equipment includes all attachments and accessories attached thereto and made a part thereof.*

ADDENDUM TO MASTER LEASE PURCHASE AGREEMENT  
(Minnesota School Districts)

THIS ADDENDUM dated as of June 15, 2025 (this “**Addendum**”), is made by and between APPLE INC. (“**Lessor**”) and INDEPENDENT SCHOOL DISTRICT NO. 273 (“**Lessee**”), and modifies and supplements that certain Schedule No. 2006001034 (the “**Schedule**”) to that certain Master Lease Purchase Agreement dated as of May 27, 2020, between Lessor and Lessee (the “**Master Agreement**”). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

1. The Master Agreement is hereby amended as follows:

(a) Notwithstanding anything to the contrary set forth in the Master Agreement, title to the Equipment subject to the Schedule shall remain in Lessor during the Lease Term for such Schedule, subject to Lessee’s rights under the Master Agreement.

(b) Notwithstanding anything to the contrary set forth in the Master Agreement, the term of the Schedule will consist of annual one-year terms, each ending on the last day of Lessee’s fiscal year and automatically renewing and continuing for consecutive one-year terms until all amounts due under the Schedule have been paid in full; provided, however, the term of the Schedule shall terminate if Lessee provides written notice not less than 90 days before the end of the then current fiscal year that Lessee intends to terminate the term of the Schedule, in which case the term of the Schedule shall terminate at the end of such current fiscal year, and such termination shall be treated as an Event of Non-appropriation under the Master Agreement.

2. In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date of the Schedule, represents, warrants and covenants for the benefit of Lessor that the legal name of the Lessee is “INDEPENDENT SCHOOL DISTRICT NO. 273”.

(The remainder of this page is intentionally blank. Signature page follows.)

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: APPLE INC.

Lessee: INDEPENDENT SCHOOL DISTRICT  
NO. 273

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Attest By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

4874-9365-1631, v. 1

## ACCEPTANCE CERTIFICATE

**Re: Schedule No. 2006001034 dated as of June 15, 2025 (the "Schedule"), to Master Lease Purchase Agreement dated as of May 27, 2020, each between Apple Inc., as Lessor, and INDEPENDENT SCHOOL DISTRICT NO. 273, as Lessee.**

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: Apple Inc.

Description or Invoice #

\$ Amount

\_\_\_\_\_

\$ \_\_\_\_\_

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third-party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.
- (6) Immediately upon delivery and acceptance of all the Equipment, Lessee will notify Lessor of Lessee's final acceptance of the Equipment by delivering to Lessor the "Final Acceptance Certificate" below.

### **PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)**

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

Date: X \_\_\_\_\_

### **FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)**

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

Date: X \_\_\_\_\_

### **PLEASE RETURN PAYMENT REQUEST TO:**

APPLE INC. ~ 1000 South McCaslin Blvd., Superior, CO 80027



## **ESSENTIAL USE CERTIFICATE**

1. Has any of the equipment to be leased been delivered? ☐ YES ☐ NO  
Is the equipment to be leased replacing any existing equipment? ☐ YES ☐ NO  
If YES, how long has the existing equipment been in use?  
☐ 1-3 years ☐ 4-5 years ☐ 6-7 years ☐ 7+ years

Why is the existing equipment being replaced? \_\_\_\_\_

What will be done with the replaced equipment? \_\_\_\_\_

2. What grade levels, locations and departments will utilize the equipment to be leased?

☐ K-4 ☐ University ☐ Social Sciences  
☐ 5-6 ☐ Math ☐ Computer Lab  
☐ 7-8 ☐ Science ☐ Classroom: \_\_\_\_\_  
☐ 9-12 ☐ Language Arts ☐ Other: \_\_\_\_\_

Who will be the principal users of the equipment? *(Total of all users below equal 100%.)*

☐ Students: \_\_\_\_\_% ☐ Classified Faculty: \_\_\_\_\_% ☐ Other: \_\_\_\_\_%  
☐ Certified Faculty: \_\_\_\_\_% ☐ Administrative: \_\_\_\_\_% ☐ Other: \_\_\_\_\_%

What applications will the equipment be used for and what benefits will the equipment provide?  
*(Please be detailed.)* \_\_\_\_\_

*(Use additional pages if necessary.)*

3. What is/are the sources of funding for repayment of the lease?

☐ General Fund ☐ Other Fund: \_\_\_\_\_  
☐ Grant Revenue (detail type of grant): \_\_\_\_\_ ☐ Other: \_\_\_\_\_

Are the funds for the payment(s) due in the first fiscal year of the lease appropriated and encumbered in the District's approved budget? ☐ YES ☐ NO

If NO, why are the funds not appropriated and encumbered in an approved budget?  
\_\_\_\_\_

4. Has the District's governing Board approved entering into the lease? ☐ YES ☐ NO

If YES, please provide a copy of Board Minutes or Resolution.

If NO, why is a Board approval not required, or when will the Board approve entering into the lease? \_

5. Has the School District ever non-appropriated funds? ☐ YES ☐ NO

If YES, please provide details regarding any non-appropriation: \_\_\_\_\_

Completed By: \_\_\_\_\_ Completed By: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_



## LEASE PAYMENT INSTRUCTIONS

Pursuant to the Master Lease Purchase Agreement dated as of May 27, 2020, and Schedule No. 2006001034 thereto (collectively the "Lease"), each between Apple, Inc. ("Lessor") and INDEPENDENT SCHOOL DISTRICT NO. 273 ("Lessee"), Lessee hereby acknowledges the obligations to make the lease payments promptly when due in accordance with the Lease.

**LESSEE NAME:** INDEPENDENT SCHOOL DISTRICT NO. 273

**FEDERAL TAX ID #:** \_\_\_\_\_

**INVOICE MAILING ADDRESS:** \_\_\_\_\_

**EQUIPMENT DELIVERY ADDRESS:** \_\_\_\_\_

Mail invoices to the attention of: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Do you have a Purchase Order No. that you would like included on the invoice?**

No \_\_\_\_ Yes \_\_\_\_ PO# \_\_\_\_\_

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

Signature: **X** \_\_\_\_\_

Printed Name/Title: **X** \_\_\_\_\_

Date: **X** \_\_\_\_\_

## INCUMBENCY CERTIFICATE

**Schedule No. 2006001034 to Master Lease Purchase Agreement dated as of May 27, 2020**

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

Date: X \_\_\_\_\_

**INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER  
OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD  
CLERK/SECRETARY, BOARD OR SUPERINTENDENT.)**

**IRS FORM 8038-(G / GC) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT**  
**Schedule No. 2006001034 to Master Lease Purchase Agreement dated as of May 27, 2020**

**BANK QUALIFIED DESIGNATION**

**Lessee hereby represents and certifies the following (please check one):**

**Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]**

- ☐ Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

**Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]**

- ☐ Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

**SCOPE OF ENGAGEMENT**

Lessee hereby appoints Kutak Rock LLP ("Preparer") to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer's engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer's ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer's fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

## 8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	<u>Name:</u> _____ <u>Address:</u> _____
EIN of Issuer	<u>EIN:</u> _____
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	<u>Name:</u> _____ <u>Title:</u> _____ <u>Telephone:</u> _____
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No."]  <u>Yes/No:</u>
Has the issuer designated the issue under Section 265(b)(3)(B)(I)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No."]  <u>Yes/No:</u>
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No."]  <u>Yes/No:</u>
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No."]  <u>Yes/No:</u>
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No."]  <u>Yes/No:</u> <u>Addition Information, if any:</u>

Lessee: INDEPENDENT SCHOOL DISTRICT NO. 273

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

Date: X \_\_\_\_\_

Please sign the second page of the included IRS Form 8038-G/GC.

The actual 8038G or GC will be completed and sent to you after closing.

This is being done in this manner to comply with Internal Revenue Service regulations.

Thank you.

## INSURANCE COVERAGE REQUIREMENTS

### INDEPENDENT SCHOOL DISTRICT NO. 273

#### Property Damage & Loss Coverage -

- a) "All Risk" Physical Damage & Loss Insurance
  - b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date and Expiration Date
  - c) **APPLE INC. and its Assigns** named "Loss Payee"
  - d) Endorsement giving 30 days written notice of any changes or cancellation.
- LIMITS: The full replacement value of the equipment.

#### General Liability Coverage -

- a) Liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date, Expiration Date and Equipment Location\*
- c) **APPLE INC. and its Assigns** named "Additional Insured"
- d) Endorsement giving 30 days written notice of any changes or cancellation.

The Certificate Holder should be named as follows:

**APPLE INC. and its assigns**  
1000 South McCaslin Blvd.  
Superior, CO 80027

\*If the equipment is located in several different places, please have the insurance company add one of the following statements to the certificate:

- 1- a general statement on the certificate which would acknowledge that the equipment is covered no matter where it may be located.
- 2- a statement about the equipment being located throughout your organization's facilities.

#### **FOR SELF INSURANCE:**

Self-insurance is only permitted **with Lessor's prior written consent.** If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Schedule under the Master Lease, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).



INVOICE #: 2006001034 - 01  
REFERENCE #: 2006001034  
CUSTOMER #: 197112  
DUE DATE: 07/05/2025  
TOTAL DUE: \$92,697.00

☐ Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.  
Payments sent without a copy of this invoice may be subject to a delay in processing.

**LEASE PAYMENT INVOICE**

**Remit Lease Payment to:**  
Apple Inc.  
PO Box 74225  
Cleveland, OH 44194-0301

	INVOICE #:	REFERENCE #:	CUSTOMER #:
	2006001034 - 01	2006001034	197112
P.O. NUMBER:		EQUIPMENT DESCRIPTION:	
2006001034		SEE BELOW	
EQUIPMENT LOCATION:			
INDEPENDENT SCHOOL DISTRICT NO. 273 5701 NORMANDALE ROAD, EDINA, MN 554242401			

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	07/05/2025	\$92,697.00
	<b>TOTAL DUE:</b>	\$92,697.00

**FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT**