

2011 "E" Book Project Mid-Point Accounting Form

Note: This form is to be used with each payment prior to your final accounting and payment.
Use a Final Accounting form with your final payment.

School/Organization: _____

Form Prepared by: _____

Total # of Books ordered to date _____

Total # of Books sold to date _____

Total Books retained to continue sales _____

\$10 Delivery Fee(s) due _____

Amt. due to Eduproject _____

(\$4 x number of Books sold to date = Amt. due)

Authorized Signature

Date

Please submit a copy of this completed form with a check payable to:

Eduproject

If you require an invoice or receipt, please submit this form with your request for an invoice or receipt.

1060 S. Pearl Street, Denver, CO 80209

Phone: 720.946.1899

Email: chris@eduproject.com

Fax: 720.596.4818