

ACS

Invoice 23076



(800) 335-0911
accounting@acscaptions.com
Alternative Communication Svcs.
d/b/a Home Team Captions
d/b/a EduCaption

BILL TO

The John F Kennedy Center
for the Performing Arts
PO Box 10150
Arlington, VA 22210 USA

DATE 01/10/2017	PLEASE PAY \$125.00	DUE DATE 02/09/2017
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DATE	ACTIVITY	QTY	RATE	AMOUNT
01/10/2017	CART - Remote Business Remote CART Services for Megan Bailey, The Design and Use of Inclusive Surveys in Arts Programs	1	125.00	125.00

Make Checks Payable To:
Alternative Communication Services, LLC
WSB Department 2020, PO Box 5905
Carol Stream, IL 60197-5905

TOTAL DUE	\$125.00
	THANK YOU.