

Subject: Houston SD PO

Date: Wednesday, September 9, 2020 at 12:23:47 PM Pacific Daylight Time

From: Bonny Hoza

To: Sales Support

CC: w.wagner

Invoice MTS72979 is ready. Gwen Snow (gsnow@houston.k12.ms.us) is still the Accounts Payable contact.

Best regards,

Bonny Hoza
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