

# INVOICE

## Weld County School District 6

1025 9th Avenue  
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
06/30/2018	12229	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

**Bill To :**

GREELEY REDEYE ROTARY

GREELEY, CO 80631

Attn: Accounts Payable

Phone:                      Fax:                      Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		School Year Kickoff Event	5,000.0000	5,000.00	0.00	0.00

NOTES:

Sub-Total:	5,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	5,000.00

**ORIGINAL**