

Weld County School District 6

1025 9th Avenue
Greeley, CO 80631

Account Activity Statement

For :

Date: 6/20/2022

Attn: Accounts, Payable
GREELEY REDEYE ROTARY
GREELEY, CO 80631

Invoice	Date	Reference	Status	Charge	Credit	Balance Due
13991						
	04/27/2021	2021 Back to School Kickoff		\$2,500.00		
	09/30/2021	Payment Check#2002			\$2,500.00	
			Closed	\$2,500.00	\$2,500.00	\$0.00
14204						
	11/02/2021	2021 Back to School Kickoff		\$2,500.00		
	01/18/2022	Payment Check#2004			\$2,500.00	
			Closed	\$2,500.00	\$2,500.00	\$0.00
			Customer Total:	\$5,000.00	\$5,000.00	
			Total Due:			\$0.00