

# INVOICE

**Weld County School District 6**  
 1025 9th Avenue  
 Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
08/09/2023	15394	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable

**Bill To :**

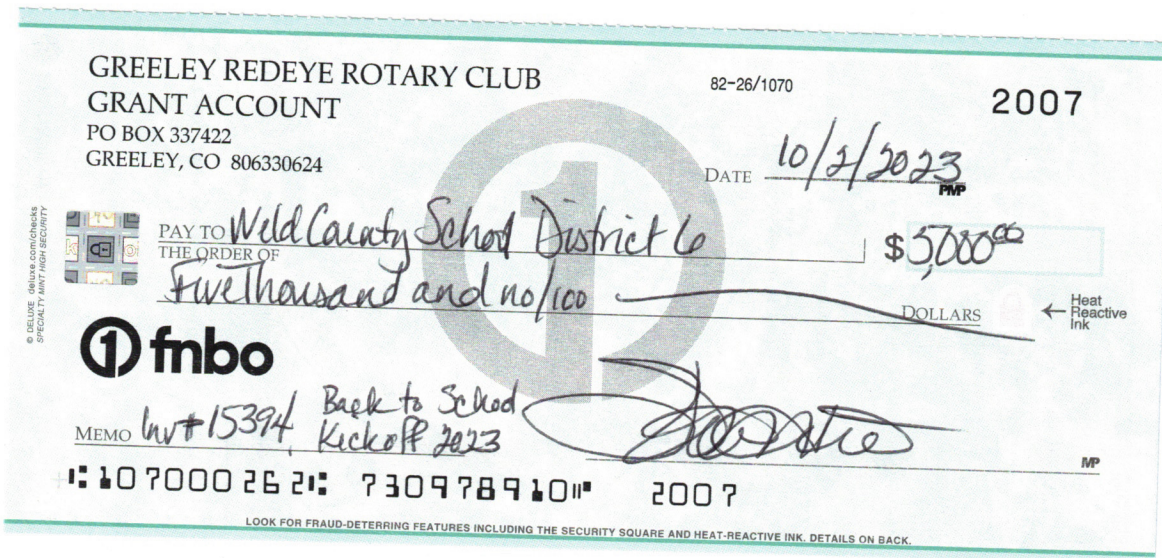
GREELEY REDEYE ROTARY

GREELEY, CO 80631

Attn: Accounts Payable

Phone: Fax: **Project: UNDESIGNATED**

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		2023 Back To School Kickoff	5,000.0000	5,000.00	0.00	0.00



NOTES:

Sub-Total:	5,000.00
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>5,000.00</b>

**ORIGINAL**