

Utah School Boards

860 East 9085 South
 Sandy, UT 84094
 USA

INVOICE

Invoice Number: 2340
 Invoice Date: Jul 6, 2016
 Page: 1

Voice: 801.566.1207
 Fax: 801.561.4579

Bill To:
Keith Johansen Wasatch School District 101 East 200 North Heber City, UT 84032

Ship to:
Keith Johansen Wasatch School District 101 East 200 North Heber City, UT 84032

Customer ID	Customer PO	Payment Terms	
76			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/5/16

Quantity	Item	Description	Unit Price	Amount
		Superintendent Search - Postage/Envelopes		381.96
		Job Postings		75.00
		Superintendent Brochures		1,043.00
Subtotal				1,499.96
Sales Tax				
Total Invoice Amount				1,499.96
Payment/Credit Applied				
TOTAL				1,499.96

Check/Credit Memo No: