



INVOICE

| | |
|----------------|-----------|
| Invoice Number | 0009505 |
| Invoice Date | 7/1/2022 |
| Invoice Term | 30 |
| Due Date | 7/31/2022 |

Bigfork Public Schools
 Lacey Porrovecchio
 PO Box 188
 Bigfork, MT 59911
 United States

Memberships

Membership Renew for
 Membership Type: Public School District Boards of Trustees
 Membership Term: 7/1/2022 - 6/30/2023

| Item | Quantity | Price | Total |
|--|----------|------------|------------|
| Public School District Board of Trustees | 1 | \$7,166.00 | \$7,166.00 |

Total: \$7,166.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$7,166.00
Payment: \$0.00
Balance: \$7,166.00

Thank you for your business!

Please detach the portion below and return it with your payment.

REMITTANCE

Please make checks payable to:
 Montana School Boards Association

863 Great Northern Blvd Ste 301
 Helena, MT 59601 United States
 (406) 442-2180

| | |
|-----------------|---------------|
| Invoice Number | Order 0009505 |
| Name | |
| Due Date | 7/31/2022 |
| Balance | \$7,166.00 |
| Amount Enclosed | \$ |