# INVOICE

**Salient Health Solutions, LLC**
10 Overlook Circle
Plymouth, MA 02360

## BILL TO

North Slope Borough School District
829 Aivik Street
Utquagvik, AK 99723-0169

Attention: Reggie Santos, Director of Information Technology

**INVOICE #** 283
**INVOICE DATE** 07/15/2026

| DESCRIPTION | AMOUNT |
|---|---|
| Grant Writing - FY2026 RUS DLT Grant for the purchase of technology. | 12,500.00 |
| **TOTAL** | **$12,500.00** |

Thank you

## TERMS & CONDITIONS

Due on Receipt

Please pay by ACH if that is easiest using the following information:
Routing #: 011304478
Account #: 2452006691