

K12 Montana Inc.
PO Box 7390
Great Falls, MT 59406
4064681200
info@k12mt.com



INVOICE

BILL TO

Browning Public Schools
129 1st Ave SE
Browning, MT 59417

INVOICE # 264928442191

DATE 06/01/2026

DUE DATE 07/31/2026

TERMS Net 60

DESCRIPTION	QTY	RATE	AMOUNT
K12 Panel CORE+DEPLOY Annual Subscription - per student count July 1 - June 30	1,886	5.55	10,467.30

Thank you for your business! Checks can be sent to: PO BOX 7390,
Great Falls, MT 59406

Thank you for trusting us to be your preferred technology partner!
Please don't hesitate to contact us with any questions or comments.

BALANCE DUE

\$10,467.30