KELLEY CREATE

CONTRACT INVOICE

Invoice Number: IN2388851
Invoice Date: 7/24/2026
Account Number: SBEGF0470
Balance Due: $13,138.18

Bill To:
Browning Public School District #9
Accounts Payable
PO Box 610
Browning, MT 59417-0610

Customer:
Browning Public School District #9
129 1st Ave SE
Browning, MT 59417-0610

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SBEGF0470	30 Days	8/23/2026	$13,138.18	**$13,138.18**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT21086-01		$13,138.18	.	4/1/2021	10/31/2026
Contract Remarks					

Summary:

Contract base rate charge for the 7/25/2026 to 10/24/2026 billing period	$13,138.18
Contract overage charge for this overage period	$0.00 **
**See overage details below	$13,138.18

Detail:

Equipment included under this contract

Brother/BROHLL9310

Number	Serial Number	Base Adj.	Location
KC29050	U64644L1F443942	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610
KC67302	U64644J4F610789	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610 Transportation Bldg

Brother/BROMFCL9570

Number	Serial Number	Base Adj.	Location
KC29175	U64647B4F252145	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610
KC3323	U64647L3F215977	$0.00	Browning Public School - Elementary School 132 1st Ave SE Browning, MT 59417 Childcare room
KC3339	U64647B0J495928	$0.00	Browning High School 105 US Hwy 89 Browning, MT 59417
KC3340	U64647B0J495987	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610 Admin
KC3392	U64647G0F531706	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610

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Number	Serial Number	Base Adj.	Location
KC3401	U64647K0F591153	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610
KC3658	U64647F2F852166	$0.00	Browning Public Schools Maintenance Dept 104 E Boundary Browning, MT 59417
KC3662	U64647F2F852916	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610

Toshiba/TOS2518A

Number	Serial Number	Base Adj.	Location
KC3351	CZDK37727	$0.00	Vina Chattin School 210 1st Ave SE Browning, MT 59417 Work Room Upper level
KC3352	CZDK37683	$0.00	Browning Public Schools Transportation 12 Bus Garage Rd Browning, MT 59417

Toshiba/TOS3505AC

Number	Serial Number	Base Adj.	Location
64276	CFEH56954	$0.00	Napi Elementary 112 1st Ave SE Browning, MT 59417 NAPI

Toshiba/TOS3515

Number	Serial Number	Base Adj.	Location
KC3359	CNKJ45740	$0.00	Napi Elementary 112 1st Ave SE Browning, MT 59417 Special Education Dept

Toshiba/TOS3518

Number	Serial Number	Base Adj.	Location
KC3348	CZDK37069	$0.00	Browning High School 105 US Hwy 89 Browning, MT 59417
KC3353	CZDK36965	$0.00	Browning High School 105 US Hwy 89 Browning, MT 59417 Main Office

Toshiba/TOS4515AC

Number	Serial Number	Base Adj.	Location
KC3328	CNDK35903	$0.00	KW Bergan School 210 1st Ave SW Browning, MT 59417 Office

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Browning, MT 59417-0610

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SBEGF0470	30 Days	8/23/2026	$13,138.18	**$13,138.18**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
KC3331	CNDK35930	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610 Admin
KC3332	CNDK35934	$0.00	Browning Elementary 112 First Ave SW Browning, MT 59417 Teachers Lounge
KC3333	CNDK35898	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610 Admin
KC3334	CNDK35901	$0.00	Vina Chattin School 210 1st Ave SE Browning, MT 59417 Main Office
KC3335	CNDK35904	$0.00	Napi Elementary 112 1st Ave SE Browning, MT 59417 Office
KC3342	CNDK35892	$0.00	Browning High School 105 US Hwy 89 Browning, MT 59417 Teacher lounge
KC3343	CNDK35897	$0.00	Browning Elementary 112 First Ave SW Browning, MT 59417 Office
KC3344	CNDK35902	$0.00	Buffalo Hide Academy 132 2nd Ave SW Browning, MT 59417 Office
KC3345	CNDK35869	$0.00	Babb School 4063 Hwy 89 N Babb, MT 59411 Office
KC3394	CNGK46109	$0.00	Browning Public School District #9 129 1st Ave SE Browning, MT 59417-0610

Toshiba/TOS4518

Number	Serial Number	Base Adj.	Location
KC3350	CZCK33444	$0.00	Browning High School 105 US Hwy 89 Browning, MT 59417 Library

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Number	Serial Number	Base Adj.	Location
KC3354	CZCK33307	$0.00	KW Bergan School 210 1st Ave SW Browning, MT 59417 Workroom

Toshiba/TOS7516

Number	Serial Number	Base Adj.	Location
KC3349	C1CK23055	$0.00	Browning Public Schools Food Svcs/Print Center 84 Border Rd Browning, MT 59417

Number	Serial Number	Base Adj.	Location
KC3360	C1CK23087	$0.00	Browning Public Schools Food Svcs/Print Center 84 Border Rd Browning, MT 59417 Copy Center

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REMIT PAYMENT TO:
Kelley Create
22710 72nd Ave S
Kent WA 98032
206-284-9100
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Invoice SubTotal	$13,138.18
Tax:	$0.00
Invoice Total	$13,138.18
Balance Due:	**$13,138.18**

Payment by credit card is subject to a 3% surcharge

To pay online, visit our website: www.kelleycreate.com