INVOICE

Bennett and Bennett Transportation
109 Winter Dr
Granite Falls, MN 56241

bennett@isd2190.org
+1 (320) 564-4766

Bill to
YME School District 2190

Invoice details
Invoice no.: 1123
Terms: Net 30
Invoice date: 08/24/2026
Due date: 09/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/01/2026	**Regular Bus Route**		10	$5,843.00	$58,430.00

Total **$58,430.00**