

Draft Invoice



East Aurora School District 131

Wong Center For Education
1701 Quincy Ave, Ste 9
Naperville, IL 60540

Amount due

\$50,000.00

Issue date

Sep 8, 2026

Invoice number

INV-0004

[View online](#)

Description	Quantity	Price	Amount
STEM Ignition Program Support	1	50,000.00	50,000.00



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Subtotal	50,000.00
Total sales tax	0.00
Total	50,000.00
Amount due	\$50,000.00

Checks can be sent to
Wong Center for Education
1701 Quincy Ave, Suite 9
Naperville IL 60540