Youth Service Bureau, Inc.
6120 Oren Avenue N.
Stillwater, MN 55082

Invoice

DATE	INVOICE NO.
11/13/2026	10132026

BILL TO

St. Croix Preparatory Academy
Attn: Peggy Rosell - Dir Student Service
4260 Stagecoach Trail North
Stillwater, MN 55082

TERMS	DUE DATE
Net 15	11/28/2026

DESCRIPTION	RATE	QUANTITY	AMOUNT
Crisis Response Services - 10/12 and 10/13 2026 Kay Schwebach - Chaunte Teehan - Lauren Byuyere	2,500.00	2	5,000.00

Total $5,000.00

If you have any questions with regard to this invoice, please contact Roger Whitman, Finance Manager.
(651) 439-8800, ext. 101 roger.whitman@ysb.net