

Sã 814-20

INVOICE	008329	
Туре		
Date	8/14/2020	
Page	1	

Bill to:

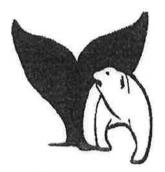
NORTH SLOPE BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE/RONALD H BROW PO BOX 169 BARROW AK 99723-0169 Make Payments to:

ILISAGVIK COLLEGE PO BOX 749 BARROW AK 99723

	T	Order ID	Customer ID	Salesperson ID	S	hippin	g Method	Payment T	erms ID
uanti	tv	Item Numbe						NET 30 DA	VC
	1.0	0 1	DUALCR\$467.50		UO	f M	Discount	Unit Price	Ext Price
				\$6.65 & \$16	35) Eacl	h	\$0.00	\$295.85	\$295.8

If you have any questions regarding this invoice, please contact the Business Office at (907) 852-1334

	/
Subtotal	\$295.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$295.85



INVOICE	008339
Type	
Date	12/2/2020
Page	1

NORTH SLOPE BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE/RONALD H BROW PO BOX 169 BARROW AK 99723-0169

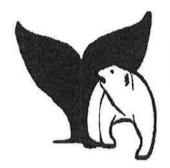
Make	Pay	mer	ıts	to:

ILISAGVIK COLLEGE PO BOX 749 BARROW AK 99723

Purchase Order ID Customer ID		Customer ID Salesperson ID					
	NOR002	and the state of t		Snippi	ng Method	Payment T	erms ID
Quantity It	em Number	Description				NET 30 DA	YS
1.00 2	DUAL CREDIT STUDENTS	50% OF TH	TION AND TOTAL		Discount	Unit Price	Ext. Price
1.00 2:	BM Number DUAL CREDIT STUDENTS	Description 50% OF TU	TITION AND FEES	U Of M Each	\$0.00	Unit Price \$10,988.51	Ext. Price \$10,988.5

If you have any questions regarding this invoice, please contact the Business Office at (907) 852-1834.

NAME OF TAXABLE PARTY OF TAXABLE PARTY.	
Subtotal	\$10,988.51
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$10,988.51



INVOICE	008348	
Туре		
Date	4/12/2021	
Page	1	

	201	4-
В		TO:

NORTH SLOPE BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE/RONALD H BROW PO BOX 169 BARROW AK 99723-0169

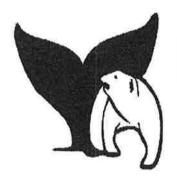
Make Pay	ments	to
IAIDIVO L C	VIIIQIILO	w

ILISAGVIK COLLEGE PO BOX 749 BARROW AK 99723

NOR002 NET 30 DAYS Quantity Item Number Description U Of M Discount Unit Price Ext. Price	Purchase Or	der ID	Customer ID	126000	Salesperson ID	Shippin	ng Method	Payment T	orms ID
Quantity Item Number Description U Of M Discount Unit Price Ext. Price		NOR002				- порри			VS.
1 00 CO DUAL OFFICE CALL PICO			Description		HOLM	Discount			
	1.00	29 DUAL O	CREDIT STUDENTS	50%TUITIC	N & FEES (LESS \$832 50 FA202	Fach	SOOO	\$11 002 64	EXT. Price
	1.00	29 DUAL (CREDIT STUDENTS	50%TUITIC	N & FEES (LESS \$832.50 FA202	Each	\$0.00	\$11,902.64	\$11,902.6

If you have any questions regarding this invoice, please contact the Business Office at (907) 852-1834.

Subtotel	\$11,902.64
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$11,902.64



INVOICE	008334	
Туре		
Date	9/11/2020	
Page	1	

Bill to:

NORTH SLOPE BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE/RONALD H BROW PO BOX 169 BARROW AK 99723-0169

Make Payments to:

ILISAGVIK COLLEGE PO BOX 749 BARROW AK 99723

Purchase Order ID	Customer ID	Salesperson ID		Shipping Method Payment Terms ID		
			- Citippii	ig motiou	NET 30 DA	
Quantity Item Numb	er Descrip	tion	U Of M	Discount	Unit Price	
1.00	DUAL C	REDIT SPRING 2020			Unit Price	Ext. Price
	DONE C	REDIT SPRING 2020	Each	\$0.00	\$661.74	\$661.74

If you have any questions regarding this invoice, please contact the Business Office at (907) 852-1834.

Subtotal	\$661.74	
Misc	\$0.00	
Tax	\$0.00	
Freight	\$0.00	
Trada Discount	\$0.00	