

EXHIBIT 2

INVOICE

Iowa Jobs for America's
Graduates, Inc.
1111 9th St, Ste 268
Des Moines, IA 50314-2510

Accounting@iJAG.org
+1 (515) 216-3140
www.ijag.org



Bill to

United Township High School District 30
United Township High School
District 30
Attn: Accounts Payable
1275 Avenue of the Cities
East Moline, IL 61244-4100

Ship to

United Township High School District 30
United Township High School
District 30
Attn: Accounts Payable
1275 Avenue of the Cities
East Moline, IL 61244-4100

Invoice details

Invoice no.: 28636
Terms: Due on receipt
Invoice date: 07/01/2026
Due date: 07/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		2026-27 MOU's	United Township Education Center (11-12)	1	\$25,000.00	\$25,000.00
2.		2026-27 MOU's	United Township High (9-10)	1	\$25,000.00	\$25,000.00
Total						\$50,000.00