

5525 Emerald Avenue
Mt. Iron, MN 55768

Invoice

Invoice #: 2026-034

Invoice Date: 1/2/2026

Due Date: 1/30/2026

Project:

P.O. Number:

Bill To:

ISD 2090 Rock Ridge
411 5th Avenue South
Virginia MN 55792

Date	Description	Amount
1/2/2026	2026 RAMS Membership	2,161.00
	Sales tax	0.00

Thank you for your continued support of RAMS!

Total	\$2,161.00
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Payments/Credits	\$0.00
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Balance Due	\$2,161.00
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Phone #
218 748 7651