



# INVOICE

Ector County ISD, TX CCAN 142999  
802 North Sam Houston  
Odessa, TX 79761  
Acct Number - 004-0005065-000

Invoice Number: Payoff  
Invoice Date: 05/09/2021  
Payment Due Date: 06/05/2021

**Total Amount Due: \$2,244,749.52**

CONTRACT	INVOICE/DESCRIPTION	DUE	
004-0005065-000	30 Blue Bird School Buses	06/05/2021	<b>\$2,244,749.52</b>
Please note that any change in your payment amount may be due to a change in the sales tax for your city, county and/or state			TOTAL LATE CHARGES \$0.00
			TOTAL AMOUNT DUE <b>\$2,244,749.52</b>

**Make your check payable to:**

Santander Bank, N.A.  
3 Huntington Quad, Suite 101N  
Melville, NY 11747  
Att: Customer Service

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