

## INVOICE

### Polson School District #23

1712 2nd Street West Polson MT 59860

Phone 406.883.6355 x 604 Fax 406.883.6345

Federal Tax ID #81-6000545

**DATE: 3/12/2025**

**INVOICE# 2500002**

Bill To:

Browning High School

DESCRIPTION	AMOUNT
Hotel room	153.70
<b>TOTA</b>	<b>\$ 153.70</b>

Make all checks payable to: **Polson High School**  
**ATTN: Crystal Walker**

If you have any questions concerning this invoice, contact  
Crystal Walker, 406.883.6351 x 207,  
[cwalker@polson.k12.mt.us](mailto:cwalker@polson.k12.mt.us)