



Statement

3/27/2024

Southeast Regional Resource Center
 210 Ferry Way
 Juneau, AK 99801
 Phone: 907-586-6806

TO: North Slope School District
 Attn: Business Office
 PO Box 169
 Barrow, AK 99723

Invoice Number	Invoice Date	Transaction Description	Amount
10000	7/1/2023	ERATE 24-36-001	\$27,581.00
		100% Now Due	
		Please pay this amount	\$27,581.00