

Customer Statement



BILL TO	North Slope Borough School District
	”
	United States

Statement Date	03/03/2023
Account#	51330784
AR Analyst	Sabeeta Maria
phone	
Email	sabeeta.maria@zoom.us

Invoice No	PO#	Invoice Date	Due Date	Invoice Amount	Open Balance	Currency	Days Past Due
INV191334753	202012	03/02/2023	04/01/2023	14,933.50	14,933.50	USD	-29

Currency	Total Open Amount	Total Past Due Balance
USD	14,933.50	0.00