

### Carlene Adamson <carlenea@bps.k12.mt.us>

### Invoice

1 message

MTSBA <info@mtsba.org>

Fri, Jan 31, 2025 at 1:12 PM

To: "carlenea@bps.k12.mt.us" <carlenea@bps.k12.mt.us>, "lcarparelli@mtsba.org" <lcarparelli@mtsba.org>



863 Great Northern Blvd Ste 301 Helena, MT 59601 United States Phone: (406) 442-2180

www.mtsba.org

Browning Public Schools Carlene Adamson PO Box 610 Browning, MT 59417 United States

# INVOICE

Invoice Number	0017061
Invoice Date	6/1/2025
Invoice Term	30
Due Date	7/1/2025

#### Memberships

Membership Renew for

Membership Type: Public School District Boards of Trustees

Membership Term: 7/1/2025 - 6/30/2026

Item	Quantity	Price	Total
Public School District Board of Trustees	1	\$14,500.00	\$14,500.00

Total: \$14,500.00

Tax Total: \$0.00

Shipping Total:

\$0.00

Grand Total:

\$14,500.00

Payment:

\$0.00

Balance:

Dalanc

\$14,500.00

## Thank you for your business!

Please detach the portion below and return it with your payment.

#### REMITTANCE

Please make checks payable to: Montana School Boards Association

863 Great Northern Blvd Ste 301 Helena, MT 59601 United States (406) 442-2180

Invoice Number	Order 0017061
Name	
Due Date	7/1/2025
Balance	\$14,500.00
Amount Enclosed	\$