INVOICE

Date: 01/20/2025

INVOICE # 100

To Administrative Representative

School District

Public Schools

Off. of Pupil Personnel Services

**School District Purpose Payment Terms Due Date**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Conference Registration  Members $275  Non-Members $300 | Due on receipt | April 01, 2025 |

Qty Conference Attendee Name Unit Price Line Total

|  |  |  |  |
| --- | --- | --- | --- |
| 1 |  | $\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_ |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| 8 |  |  |  |
| 9 |  |  |  |
| 10 |  |  |  |
| 11 |  |  |  |
| 12 |  |  |  |
|  |  | Subtotal | $ |
|  |  | Sales Tax | N/A |
|  |  | Total | $ |