



INVOICE

Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
270-563-2113

INVOICE # : AR-07157
DATE : 08/07/19
DUE DATE : 09/06/19

TOTAL AMOUNT : \$1,000.00
TOTAL DUE : \$1,000.00

Bill to: Webster County Board of Education
Attn: Webster County Board of Education
28 State Route 1340
Dixon, KY 42409
United States

DESCRIPTION / MEMO	AMOUNT
Grant Writing Consortium 2019/20	\$1,000.00
TOTAL AMOUNT:	\$1,000.00

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230 Technology Way
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TOTAL DUE: **\$1,000.00**

Customer Id: C-01186
Invoice #:AR-07157

AMOUNT ENCLOSED:

Bill to: Webster County Board of Education
Attn: Webster County Board of Education
28 State Route 1340
Dixon, KY 42409
United States

Remit to: **Green River Regional Educational Cooperative**
United States