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AUG 08 2019
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INVOICE

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

INVOICE # : AR-07101
DATE : 08/07/19
DUE DATE : 09/06/19

TOTAL AMOUNT :	\$7,082.86
TOTAL DUE :	\$7,082.86

Bill to: Marion County Board of Education
Attn: Marion County Board of Education
755 East Main Street
Lebanon, KY 40033
United States

DESCRIPTION / MEMO		AMOUNT
2019-20 District Dues		\$7,082.86
	TOTAL AMOUNT:	\$7,082.86

Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
United States

TOTAL DUE: \$7,082.86

Customer Id: C-00734
Invoice #:AR-07101

AMOUNT ENCLOSED:

Bill to: Marion County Board of Education
Attn: Marion County Board of Education
755 East Main Street
Lebanon, KY 40033
United States

Remit to: Green River Regional Educational Cooperative
United States