

**INVOICE**

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

INVOICE # : AR-09970
DATE : 08/03/21
DUE DATE : 09/02/21

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
2021-22 District Dues	\$7,082.86
	TOTAL AMOUNT: \$7,082.86

Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
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Customer Id: C-00734
Invoice #:AR-09970

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

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**
230 Technology Way
Bowling Green, KY 42101
United States