



Multicultural America Inc
12689 Crossbow Drive
Manassas, VA 20112 US
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larry@larry-bell.com

INVOICE

BILL TO

Covington Independent
Schools
Attn: Accounts Payable
25 E. 7th St.
Covington, KY 41011

SHIP TO

Covington Independent
Schools
25 E. 7th St.
Covington, KY 41011

INVOICE # 20220824

DATE 02/04/2022

DUE DATE 08/24/2022

TERMS Due End of Session

ACTIVITY	QTY	RATE	AMOUNT
Presentation:Eastern/Central Time Educational and Professional Development August 22-24, 2022	1	15,400.00	15,400.00

Purchase Order No.:

BALANCE DUE

\$15,400.00

When processing payment, please make checks payable to
Multicultural America, Inc. | EIN No.: 54-1927358
Please disregard this invoice if payment has been sent.
Thank you for your business!