



Invoice

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

Invoice no. : AR-13938
Date : 08/18/23
Due date : 09/17/23

Total amount : \$7,106.56
Total due: \$7,106.56

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

Description or memo	Amount
2023-2024 District Dues	\$7,106.56
	Total amount:
	\$7,106.56

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

Total due: **\$7,106.56**

Customer ID: C-00734
Invoice no: AR-13938

Amount enclosed:

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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