

INVOICE

Southeast South-Central
Educational Cooperative
55 Waco Dr
London, KY 40741

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Berea Independent Schools

Bill to

Berea Independent School
Attn: Accounts Payable
3 Pirate Parkway
Berea, KY 40403

Ship to

Berea Independent School
Berea Independent School
Attn: Accounts Payable
3 Pirate Parkway
Berea, KY 40403

Invoice details

Invoice no.: 1764
Terms: Net 30
Invoice date: 07/01/2024
Due date: 07/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Membership Dues 1	FY25 Membership Dues	1	\$2,166.00	\$2,166.00

Total **\$2,166.00**

Contact Southeast South-Central Educational Cooperative to pay.