



Invoice

Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
615-429-2532

Invoice no. : AR-17088
Reference no. : 2024-2025
District Dues
Date : 10/04/2024
Due date : 11/03/2024

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

Total amount : \$6,902.74
Total due: \$6,902.74

Description or memo	Amount
2024-2025 District Dues	\$6,902.74
	Total amount: \$6,902.74

Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
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Total due: **\$6,902.74**

Customer ID: C-00734
Invoice no: AR-17088

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