

**Please update your records:
OETC has a new remittance address.**

We kindly request that all future payments be sent to OETC's new remittance address.

OETC
LB 1249
PO BOX 35142
Seattle, WA 98124-5142

Reference number:

Invoice Requested

Invoice Date

July 1, 2024

Ordered For

Accounts Payable
(208) 228-5923 ext. 5
accountspayable@tsd401.org

Bill To:

Teton SD #401
Payable, Accounts
PO Box 775
Driggs Idaho, 83422
United States
(208) 228-5923 ext. 5
accountspayable@tsd401.org

Ship To

Teton SD #401
Teton School District 401
495 N 1st Street,
Driggs Idaho 83422
United States
208-399-2251
vjohanson@tsd401.org

Invoice description**Invoice Notes**

#	Item Name	Part #	Qty	Price	Total
1	OETC Membership Renewal 2024-2025 OETC Membership Renewal - K12 (501-2000 students) - 1 Year	OETC-KHL-25	1	150.00	150.00

Subtotal \$150.00**Total** \$150.00**Balance Due** \$150.00**Payment Options**

Pay this invoice by Credit Card, additional fees may apply:

<https://payments.oetc.org/pay/c5d6acffcd99bbf1b68a827340d8c240bf7a1ff2cd6364720c8c9f240b169a5>

Setup ACH payments for free by emailing help@oetc.org

Remit to:

OETC
LB 1249
PO BOX 35142
Seattle, WA 98124-5142