

Statement of Account

* Invoice was emailed.



Copy:001
06/03/2024

TETON SCHOOL DISTRICT #401
ATTN: ACCOUNTS PAYABLE
481 NORTH MAIN
PO BOX 775
DRIGGS, ID 83422-0401

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Payments received after the statement date are not reflected on this statement.

Invoices

<u>Invoice#</u>	<u>Inv date</u>	<u>Due Date</u>	<u>Invoice Amt</u>	<u>Amount Paid</u>	<u>Amount Due</u>
0000229544	07/01/2024	07/15/2024	20,450.00	0.00	20,450.00
		Totals	20,450.00	0.00	20,450.00