

Invoice

Creative Sites, LLC
 11506 Pierce Street
 Omaha, NE 68144
 Julie Kutilek
 402-614-4606

Date: 06/20/2017
 Invoice No.: 1730
 Due Date: 07/20/2017
 Salesperson: Julie Kutilek

Bill To:
 O'Neill Public Schools
 Box 230
 O'Neill, NE 68763

Ship To:
 Box 230
 O'Neill, NE 68763

Qty	Description	Unit Price	Total
1	BCI Burke Satellite Climber	\$5,240.00	\$5,240.00
1	BCI Burke Single Post Swings	\$4,400.00	\$4,400.00
1	Freight	\$895.00	\$895.00
2620 - 530 - 1 \$10,535.00			

Total \$10,535.00
 Balance Due \$10,535.00

Thank you for your order!

GENERAL FUND

75378

O'NEILL PUBLIC SCHOOL • P.O.BOX 230 - O'Neill, NE 68763

07/10/2017

75378

CREATIVESI CREATIVE SITES, LLC

Purchase Invoice Number

Invoice Detail

Cust #

Chart of Account Number

Invoice Detail Description

Invoice Detail

1730
 01 2620 530 000 1

10,535.00
 Climber & Post Swings

10,535.00

Check Total: 10,535.00