



INVOICE

United Way of Mat-Su
550 S. Alaska Street, Suite 205
Palmer, AK 99645
907.373.5807

DATE: June 10, 2019
INVOICE # 2019-035
FOR: Amusement Park

Bill To:
Palmer Rotary
Attn: Kim Carver
Palmer, AK 99645

DESCRIPTION	AMOUNT
Amusement Park Project: Clean Up, Lighting, Electrical	\$ 1,500.00
TOTAL	\$ 1,500.00

Make all checks payable to **United Way of Mat-Su**
If you have any questions, contact Stephanie Allen, 745-5821, sallen@unitedwaymatsu.org

THANK YOU FOR YOUR SUPPORT!