

INVOICE

Weld County School District 6

1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
09/24/2019	13005	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY REDEYE ROTARY

GREELEY, CO 80631

Attn: Accounts Payable

Phone:

Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA	BACK	BACK TO SCHOOL KICKOFF	1,000.0000	1,000.00	0.00	0.00

NOTES:

Sub-Total:	1,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	1,000.00

ORIGINAL

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GREELEY REDEYE ROTARY CLUB
GRANT ACCOUNT
 PO BOX 337422
 GREELEY, CO 806330624

82-26/1070 1005

DATE Sept 24, 2019 FMP

Weld County School District 6
 PAY TO THE ORDER OF One Thousand and no/100 \$ 1000⁰⁰

DOLLARS ← Heat Reactive Ink

1 First National Bank
Fort Collins, CO
Inv# 13005 Back to School Kickoff
 MEMO *GR portion of grant*

[Signature] MP

⑆ 10 7000 26 2⑆ 43 1984 3 2⑆ 1005

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

NOTES:

Sub-Total:	1,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	1,000.00

ORIGINAL



Account Detail

Grant Account x8432

Current Information as of 10/18/2019

Current Balance	\$4,027.52
Available Balance	\$4,027.52

Showing 1 to 1*

† Up to 300 transactions display in a set.

Current Activity as of 10/18/2019			
Date	Transaction Description	Debit (-)	Ledger Balance
09/27/2019	WELD COUNTY SCHO CHECKPAYMT 1005 1005	\$1,000.00	\$4,027.52

† The Ledger Balance and Current Balance may not include some items pending for processing.