

United Way Worldwide
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INVOICE

Billing Questions:
800-892-2757 x414

Brookings Area United Way
PO Box 750
Brookings SD 57006-0750

Invoice #: INV0000067560
Account #: 044030

USA

Invoice Date	Description	Due Date	Amount
5/28/2020	BL TRAIL KITS	6/27/2020	\$3,012.01

Please reference your account number 044030 on your payment.

Total \$3,012.01

Thank you for your support of United Way Worldwide and helping to advance the common good around the world in the areas of education, income and health.