



REMIT TO:  
 Franklin Covey Client Sales, Inc.  
 PO Box 25127  
 Salt Lake City, UT 84125-0127  
 888-740-1776

Invoice #: IS10356477  
 Invoice Date: 10/6/2020  
 Customer #: 400013407  
 P.O. #:  
 Payment Terms: Net30  
 Page #: 1 of 1  
 Project Date: 9/3/2020  
 Project #: 100116019-001

BILL TO:  
 Tracy Mulvenon  
 Eben Hopson Middle  
 6501 Transit Street  
 Utqiagvik, AK 99723  
 United States

SHIP TO:  
 Eben Hopson Middle  
 PO Box 509  
 Barrow, AK 99723-0509  
 United States

Federal ID # 87-0561601

Dun & Bradstreet # 01-229-0503

Invoice #	Quantity	Part #	Reference #	Description	Unit Price	Extended Price
IS10356477	1			Annual School Membership	5,000.00	5,000.00

Membership  
 9/3/2020 - 9/2/2021

Thank you!

Total Charges: 5,000.00  
 Tax: 0.00  
**Amount Due: USD 5,000.00**

Your Client-Service Coordinator: Raiya Iverson  
 Billing Inquiries: (888)740-1776 / ARHelp@FranklinCovey.com

Phone:

Email: Raiya.Iverson@franklincovey.com  
 Remittance to: Epayments@FranklinCovey.com