



Payson Unified School District No.10

INVOICE

BILL TO:

RIM COUNTRY ROTARY CLUB
P O BOX 703
PAYSON, AZ. 85547

Invoice No 2122ROTARY1
Invoice Date 12/22/2021

REIMB FOR ROTARY GRANT PES
2020/2021

ACER CHROMEBOOK SPIN	\$ 234.60	12	\$2,815.20
GOOGLE CHROME EDUCATION UPGRADE	\$ 33.00	12	\$396.00
ACER SERVICE AGREEMENT	\$ 43.00	12	\$516.00
WHITE GLOVE SERVICE	\$ 9.00	12	\$108.00
SUBTOTAL			\$3,835.20
SALES TAX			\$352.20

*paid
1-4-22*

TOTAL DUE: \$4,187.40

Please remit to:

Payson Unified School District #10
Post Office Box 919
Payson, Arizona 85547
Attn:Audra Bailey