

INVOICE



BLAST IU# 17
 33 Springbrook Drive
 Canton PA 17724-9356
 (570)673-6001

BILL TO:

CENTRAL INTERMEDIATE UNIT 10
 345 LINK RD
 WEST DECATUR PA 16878

Date: 09/10/18
Invoice Number: 1900292
Terms: DUE UPON RECEIPT

Make checks payable to: BLAST IU# 17

Customer No. 32

Total Due:
\$11,350.00

DESCRIPTION	QTY	UOM	UNIT PRICE	EXT AMOUNT
ANNUAL MAINTENANCE AND SUPPORT FOR DARTS	1.00	EA	8850.00	8850.00
ANNUAL SUBSCRIPTION FOR ELRNR SYSTEM	1.00	EA	2500.00	2500.00
DS				

For internal use

TOTAL:	\$11,350.00
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Acct. No(s): 10-6948-000-040-00-206-000-082-0000
 10-6948-000-010-00-200-000-010-0000

Print Date: _____
Paid Date: _____
Check No: _____
Amt Paid: _____