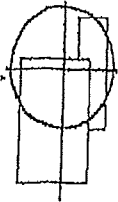


BILL/STUP TO:



ST. ANNE-PACELLI CATHOLIC SCHOOL

2020 Kay Circle
Columbus, Georgia 31907
706.561-8232 Fax: 706.563-0211

Check Request

P.O. 8899

Vendor/ Payee Tech to School

Number must appear on all correspondence, invoices, shipping documents and packages

Quantity	Description and specifications	Ledger Account	Amount
6	iPad 6th GEN W.F. 32GB		1794.00

Date: 8-5-2020 Contact: [Signature] Goods Needed by: _____ Date payment expected: _____

Pay vendor by check credit card

Special instructions _____

Date Requested: 8-5-2020 Date approved: _____
Requested by: [Signature]
Department Approval: _____
Business Office: _____
Principal: _____
President: _____

Please send all invoices and billing requests directly to the attention of the business manager. Do not send invoices to coaches, teachers, or other staff.