

Prepared for:
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Prepared by:
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Bill To:
 St. Paul's Lutheran School
 12022 Jerusalem Road
 Kingsville, MD 21087

Ship To:
 St. Paul's Lutheran School
 12022 Jerusalem Road
 Kingsville, MD 21087

SKU		Total
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MR7F2LL/A

P.O. #: 0505 2021

17.00

BH-30

ST. PAUL'S LUTHERAN CHURCH AND SCHOOL
 BUDGET EXPENSE AUTHORIZATION FORM

0.00

Shockwave iPad 6
 Gen Case

VENDER Tech to School

1.00

Acer Spin 311
 10-Pack

INVOICE DATE May 5, 2021

INVOICE AMOUNT \$ 6,840.00

0.00

BUDGET LINE ITEM Technology: 81350

DATE SUBMITTED FOR PAYMENT May 5, 2021

ORDERED BY: Shelley Kowalczyk

Acer Spin 311

AUTHORIZED BY: Patricia Williams

3.00

BH-24

Date received by Assistant Treasurer _____

1.00

Date Paid: _____ Ck#/Bill Pay: _____

MQD32LL/A

Paid by: _____

.00