

Prepared for:

Shelley Kowalczyk
 skowalczyk@stpaulskingsville.org
 Phone: 410-592-8100

Prepared by:

Bonny Hoza
 b.hoza@techtoschool.com
 Phone: 904-826-6961 Fax: 877-719-6480

Bill To:

St. Paul's Lutheran School -MD
 12022 Jerusalem Road
 Kingsville, MD 21087

Ship To:

St. Paul's Lutheran School -MD
 12022 Jerusalem Road
 Kingsville, MD 21087

SKU

MQD32LL

PO # : 05 10 2021

Total

\$ 749.00

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

BH-31

\$ 0.00

VENDER Tech to School

\$ 749.00

INVOICE DATE May 10, 2021

\$ 0.00

INVOICE AMOUNT 749.00

\$ 749.00

BUDGET LINE ITEM School Supplies

DATE SUBMITTED FOR PAYMENT May 10, 2021

ORDERED BY: Shelley Kowalczyk

AUTHORIZED BY: [Signature]

Payment 1

Terms and

All product
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Devices are
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Tech to Sch

Payments f

Date received by Assistant Treasurer _____

Date Paid: _____ Ck#/Bill Pay: _____

Paid by: _____

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