

Check stub detail \$69.00 Pay to TECH TO SCHOOL Check Date 11/12/2020 Check # 112697

Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
MTS73198	11/09/2020	Warranty+ Service Fee - Ipad Mini	2131074	\$69.00	10-2660-310-7

HARVARD COMMUNITY UNIT DISTRICT NUMBER 50

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**HARVARD COMMUNITY
UNIT DISTRICT NUMBER 50**
HARVARD, ILLINOIS 60033

 **THE HARVARD STATE BANK**
60 100 JAMES ST. • P.O. BOX 48 • HARVARD, ILLINOIS 60033
815-608-4100
70-508/719

CHECK NO.
112697


PAY SIXTY-NINE AND XX / 100

DATE **AMOUNT**
11/12/2020 \$69.00

TO THE ORDER OF TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131




AUTHORIZED SIGNATURE ^{MP}


Security features: Details on back. 

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