

VENDOR 025545 MYSERVICE SOLUTIONS, INC. 09/30/2020 Invoice 272464
ACCOUNT P.O. DESCRIPTION AMOUNT

15.851.5428 062642 MTS97185 6 IPAD 5/WARRANTY/CASE 18,359.40

LOWER BRULE SIOUX TRIBE • LOWER BRULE, SOUTH DAKOTA 57548 TOTAL 18,359.40

AUTHORIZED WARRANT

LOWER BRULE SIOUX TRIBE

78-4
914

187 OVATE CIRCLE
LOWER BRULE, SOUTH DAKOTA 57548 NO. 272464

WELLS FARGO BANK
P.O. BOX 226
LOWER BRULE, SD 57548

DATE 09/30/2020 CHECK NO. 272464 AMOUNT \$18,359.40
EIGHTEEN THOUSAND THREE HUNDRED FIFTY NINE AND 40/100 DOLLARS
VOID AFTER 120 DAYS

PAY TO THE ORDER OF MYSERVICE SOLUTIONS, INC.
DBA TECH TO SCHOOL
1530 MONTAGUE EXPY
SAN JOSE CA 95131



⑈ 272464⑈ ⑆093400046⑆ 2870000334⑈