

Subject: Appoquinimink SD PO

Date: Tuesday, September 14, 2021 at 7:20:49 AM Pacific Daylight Time

From: Bonny Hoza

To: Bethany Nasont, w.wagner

Invoice MTS74271 is ready. Stellfox Victoria (Victoria.Stellfox@appo.k12.de.us) is the current A/P contact for billing.

Best regards,

Bonny Hoza Telson
Regional Director of Education Partnerships

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[Service Request \(Warranty&Repair\)](#)

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