M.

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INVOICE

BILL TO 357421 Snohomish School District 1601 Avenue D Snohomish, WA 98290



DATE 08/31/2021
DUE DATE 09/30/2021
TERMS Net 30

ACTIVITY

4031.2 B2B Base plus miles Completed Trips Base plus miles Completed Trips- 2021-08-31 -2021-08-01

QTY	RATE	AMOUNT

28 119.30

3,340.52

BALANCE DUE

\$3,340.52

JO dan