



Snohomish School District #201
Accounts Receivable Department
1601 Avenue D
Snohomish, WA 98290
360 563-7245 - FAX: 360 563-7373

Invoice Detail

T-Scan Corporation
4200 23rd Ave W
Seattle, WA 98199-1283

Invoice # 5732100008
Invoice Date 10/20/2021
Due Date 11/20/2021
Invoice Total 10.40

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	REIMBURSEMENT FOR RECORDS REQUESTS	10.4000	10.40

* = Tax not computed on item.

Invoice Subtotal: 10.40
Tax: 0.00
Total Extension: 10.40

REMIT TO:

Snohomish School Dist No. 201
1601 Avenue D
Snohomish, WA 98290

Invoice # 5732100008
Invoice Date 10/20/2021
Payor T-Scan Corporation
Due Date 11/20/2021 (T-SCAN C000)

Invoice Amount: 10.40
Remit Amount: