## Invoice

Agent

Vendee Name and Address				
Inspirus Credit Union			Billing Date	5/17/2017
Attn: Pamela Shelp			-	
PO Box 576			Period Covered	2017
Seattle WA 98111			-	
			Contract No.	Donation
Comments/Descriptions	Object of Expenditure	Α	В	С
-	Direct Salaries		Τ	
Support for MiT to purchase edTPA test	Employee Benefits			
	Equipment			
	Services			
Payable to:	Supplies			
The Evergreen State College Foundation				
Tax ID 91-0981488	Other Costs ( Sponsorship)			1,500.00
	Total Direct Costs			1,500.00
Please remit payment to:	Indirect costs			
The Evergreen State College Foundation				
2700 Evergreen Parkway NW L3900				
Olympia, WA 98505	TOTAL			1,500.00

## **Please Remit This Amount**

1,500.00

\$

Make checks payable to The Evergreen State College Foundation Payments are due within 30 days of billing date. Remit to address above.

Date

TESC Revenue/Recovery of Expenditures: FOR ACCOUNTING USE					CASHIERS USE				
#	COA	FUND	ORGN	ACCT	PROG	ACTV	DEBIT \$	CREDIT \$	AGENCY #
1	F	920107	92107					1,500.00	
2									
3									
4									
5									
6									
7									
8									
9									
10									
0.0						0.00	1,500.00		
DOC# FOUNDATION DOCUMENT TOTAL (H					AL (HASH)	1,500.00			
Bentse Bian Ba Ci Ren				Fiscal Special	list			5/17/2017	

Title