

INVOICE for Professional Development

NORTHEAST ARKANSAS EDUCATIONAL COOPERATIVE
 211 WEST HICKORY
 WALNUT RIDGE, AR 72476
 PHONE: 870-886-7717 FAX: 870-886-7719

Invoice Date: 03/30/15 Invoice Number: JM15-16CGNWestside
 Bill To: Westside Consolidated School District
 Name: Accounts Payable
 Address: 1630 Hwy 91 West
 Jonesboro, AR 72404

QTY	Amount	Description	Total
11	\$ 750.00	CGI Year 2 Training for 11 Teachers July 14-17, 2015 plus 2 follow-up days	\$ 8,250.00
6	\$ 750.00	CGI Year 3 Training for 6 Teachers July 29-31, 2015 plus 4 follow-up days	\$ 4,500.00
3	\$ 750.00	ECM Year 1 Training for 3 Teachers July 27-30, 2015 plus 3 follow-up days	\$ 2,250.00
			\$ 15,000.00
		Total charges	\$ 16,500.00

Please return this portion with your payment

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KEEP THIS COPY FOR YOUR RECORDS