

# INVOICE

Students Working To Advance Technology, Inc

www.swatweb.net

DATE:

Students Working To Advance Tec

INVOICE #

1011 Darlington Ct.

School Information:

Customer ID

Leland, NC 28451

Purchase Order:

910-399-1547 (Office)

Order Date:

919-800-1348 (mobile)

Vendor:

SWAT Tax ID: 36-446-8793

**BILL TO:**

Attention:

## DESCRIPTION

## AMOUNT

SWAT Complete Kit-Includes:

150.00

SWAT National Registration and Complete SWAT Contents on CD and 2011-2012 Updates

SWAT How to Guide and Marketing PowerPoint Presentation-6 Page guide

SWAT Camp Manual

SWAT Assessment Tools

UbD Podcasting Unit

Contents of CD Also includes 120 PDF and Word Files of replication resources and grants

Images ( extra fee) SWAT Logos for SWAT communications (optional)

50.00

TIP ( Technology Information Provider) Children's EBook- 21 Colorful Published articles. Flip Album  
(Optional: suggested for Elementary schools)

15.00

SUBTOTAL

### OTHER COMMENTS

TAX RATE

0.000%

1. Total payment due in 30 days

TAX

\$0.00

2. Please include the invoice number on your check

Shipping

\$10.00

3. Please include your school website, & SWAT Leader Contact information

TOTAL

**Make all checks payable to:**

Students Working To Advance Technology, Inc.

If you have any questions about this invoice, please contact

Lucy Miller-Ganfield, President, 910-399-1547

***Thank You For Your Business!***