



INVOICE

Remit to: Santa Fe 4-H Council

3229 Rodeo Road

Santa Fe, NM 87507

Telephone: (505) 471-4711 Fax: (505) 471-6076

Email: santafe@nmsu.edu

BILL TO:

INVOICE NUMBER:

INVOICE DATE:

PAYMENT TERMS:

Net 30

MAKE CHECK PAYABLE TO:

ITEM	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	JBI Curriculum	1	\$60.00	\$60.00
			Subtotal	\$60.00
			Tax	\$0.00
COMMENTS: Please Contact Desaree Jimenez With Questions. deswhitf@nmsu.edu (505) 685-4523 or (505) 927-1744			Shipping	\$10.00
			Miscellaneous	\$0.00
			Balance Due	\$70.00

Thank You!