



# 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
			<b>Subtotal</b>	<b>\$60.00</b>
			<b>Tax</b>	<b>\$0.00</b>
<b>COMMENTS:</b> Please Contact Desaree Jimenez With Questions. deswhitf@nmsu.edu (505) 685-4523 or (505) 927-1744			<b>Shipping</b>	<b>\$10.00</b>
			<b>Miscellaneous</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$70.00</b>

*Thank You!*