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:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>JBI Curriculum</td>
<td>1</td>
<td>$60.00</td>
<td>$60.00</td>
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Subtotal $60.00

Tax $0.00

Shipping $10.00

Miscellaneous $0.00

Balance Due $70.00

Thank You!

COMMENTS:
Please Contact Desaree Jimenez With Questions.
deswhitf@nmsu.edu
(505) 685-4523 or (505) 927-1744