General Invoice





INVOICE DA	TE INVOICE	NUMBER	AMOU	NT PAID	DUE DATE IN	VOICE TOTAL DUE
04/17/2023	3	100		\$0.00	05/17/2023	\$853,700.00
QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTE	D PAID	AMOUNT DUE
1.00	\$853700.000000	EACH	\$853,700.00	\$0.00	\$0.00	\$853,700.00
	ı			Invoice Total:		\$853,700.00
						AMOUNT
	04/17/2023 QUANTITY	04/17/2023 QUANTITY PRICE	04/17/2023 100 QUANTITY PRICE UOM	04/17/2023 100 QUANTITY PRICE UOM ORIGINAL BILL 1.00 \$853700.000000 EACH \$853,700.00	04/17/2023 100 \$0.00 QUANTITY PRICE UOM ORIGINAL BILL ADJUSTE 1.00 \$853700.000000 EACH \$853,700.00 \$0.00	04/17/2023 100 \$0.00 05/17/2023 QUANTITY PRICE UOM ORIGINAL BILL ADJUSTED PAID 1.00 \$853700.000000 EACH \$853,700.00 \$0.00 \$0.00



ATTN: LISA LEYSHON

Bannock County 624 E Center RM 104 Pocatello ID 83201

General Invoice

Remit Portion 04/17/2023

Invoice Number 100 Customer Number 105

Amount Paid

Invoice Date

Due Date 05/17/2023 **Invoice Total Due** \$853,700.00

> Please write your Account Number on your check and enclose this portion of the bill with your payment. Make checks payable to: Bannock County

IDAHO STATE UNIVERSITY ATTN: FINANCE OFFICE 921 SOUTH 8TH AVE STOP 8219 POCATELLO, ID 83209