



\* 5 7 2 4 9 5 \*

INDEPENDENT SCHOOL DISTRICT #535

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
AMAZEWOR000	AMAZEworks	07/28/2022	572495	\$4,000.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1511	AMAZEworks Middle School Curriculum	3352200021	05/26/2022	4,000.00	0.00	0.00	4,000.00
<b>Totals</b>				\$4,000.00	\$0.00	\$0.00	\$4,000.00



Independent School District #535  
615 7th Street SW  
Rochester, MN 55902-2052

Check Date    Check Amount  
07/28/2022    \$4,000.00

Pay **\*\*Four Thousand Dollars & 00 Cents**

To the Order Of: **AMAZEworks**  
1380 Energy Ln STE 210  
Saint Paul, MN 55108

**AZEworks**

Energy Lane Suite 210  
Rochester, MN 55906 US  
info@amazeworks.org

335 22 00021 ✓

**AMAZE works**

**VOICE**

SHIP TO  
Kellogg Middle School  
17th St NE  
Rochester, MN 55906

SHIP TO  
Kellogg Middle School  
503 17th St NE  
Rochester, MN 55906

INVOICE 1511  
DATE 05/26/2022  
TERMS Net 30  
DUE DATE 06/25/2022

ACTIVITY	QTY	RATE	AMOUNT
Idle School:Middle School Curriculum Year 1	1	4,000.00	4,000.00

SUBTOTAL	4,000.00
TAX	0.00
TOTAL	4,000.00

BALANCE DUE **\$4,000.00**

**Hames, Kristin**

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**From:** McAndrews, Angela  
**Sent:** Monday, May 30, 2022 7:26 PM  
**To:** Hames, Kristin  
**Subject:** FW: [EXTERNAL SENDER]:Invoice 1511 from AMAZEworks

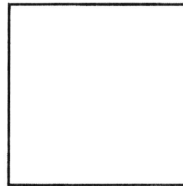
To be paid 22-23

Angi McAndrews  
Kellogg Principal

**From:** AMAZEworks <quickbooks@notification.intuit.com>  
**Sent:** Thursday, May 26, 2022 8:13 AM  
**To:** McAndrews, Angela <anmcandrews@rochesterschools.org>  
**Subject:** [EXTERNAL SENDER]:Invoice 1511 from AMAZEworks

\* ⚠ External E-Mail ⚠ \*

INVOICE 1511



AMAZEworks

**DUE 06/25/2022**

**\$4,000.00**

**Review and pay**

Powered by QuickBooks

Dear Kellogg Middle School,

Here is your invoice from AMAZEworks.

Thank you,  
Melissa Hendrickx  
Business and Operations Director

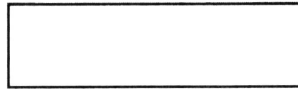
AMAZEworks

1380 Energy Lane Suite 210 St Paul, MN 55108 US

melissa@amazeworks.org

651-493-8702

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Sign in

PAYMENT AMOUNT

**\$4,000.00** [Edit amount](#)

<b>Debit</b>	Credit	Bank
<b>Card number</b>	<b>Exp date</b>	<b>CVV code</b>
1234 5678 900	MM/YY	123

**Name on card**

First name Last name

**ZIP code**

12345

Save a payment method for faster future payments. Sign in or create account.

**Payment Date** NEW

Schedule it now, pay it on the date you choose. [Set a date](#)

By selecting **Pay**, I accept the [Terms of Service](#) and have read and acknowledge the [Privacy Statement](#). I also allow Intuit to charge \$4,000.00 to my card on June 7, 2022.

Pay \$4,000.00



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AMAZE works

**AMAZeworks**

Invoice	1511
Due date	June 25, 2022
Invoice amount	\$4,000.00
<b>Total</b>	<b>\$4,000.00</b>

[View invoice](#)

**Merchant details**

Email: melissa@amazeworks.org



Information is protected and kept confidential

Feedback



Search all conversations



Compose

# FW: Your scan (Scan to My Email)

Inbox x Migrated/Inbox x Migrated/Trash x

## Mail

**Inbox** 52

Starred

Snoozed

Important

Sent

**Drafts** 3

## Chat



No conversations  
Start a chat

## Spaces



**Hames, Kristin**

Does this also go to you, Linda? The address is a bit cut off on the first page, but is also on the second page c



11



**Hames, Kristin**

Don't know if I sent this to you or not. This is okay to pay after July 1. Funds are to be transferred in the 22-23



**Kristin Hames**

to me

PO # 3352200021

Okay to Pay.

Thank you Linda

**Kris Hames**

Office Manager

Kellogg Middle School

503 17th St NE

Rochester, MN 55906

(o) 507-328-5801

[krhames@rochesterschools.org](mailto:krhames@rochesterschools.org)

