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INDEPENDENT SCHOOL DISTRICT #535

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
AMAZEWOR000	AMAZEworks	07/13/2023	578759	\$3,500.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
1708	AmazeWork	3352300004	05/24/2023	3,500.00	0.00	0.00	3,500.00
Totals				\$3,500.00	\$0.00	\$0.00	\$3,500.00



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

Check Date Check Amount
 07/13/2023 \$3,500.00

Pay ****Three Thousand Five Hundred Dollars & 00 Cents**

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

PO# 3352300004

AmazeWorks

1380 Energy Lane Suite 210
St Paul, MN 55108 US
melissa@amazeworks.org



amazeworks

INVOICE

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

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

INVOICE 1708
DATE 05/24/2023
TERMS Net 30
DUE DATE 06/23/2023

ACTIVITY	QTY	RATE	AMOUNT
Middle School Curriculum Year 2 Annual schoolwide license fee, all remaining topic modules for all three grade levels, 4 hours of curriculum support PD or coaching	1	3,500.00	3,500.00

SUBTOTAL	3,500.00
TAX	0.00
TOTAL	3,500.00
BALANCE DUE	\$3,500.00

(Handwritten signature and initials)