

AmazeWorks

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



INVOICE

BILL TO

West St. Paul-Mendota Heights-
Eagan Area Schools (ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota
Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE # 1313**DATE** 08/12/2021**DUE DATE** 10/11/2021**TERMS** Net 60

	QTY	RATE	AMOUNT
Consultation:Enterprise Training and Consulting Initial consulting with principals in August - price is per school	9	200.00	1,800.00
Consultation:Enterprise Training and Consulting Leaning In and Leading workshop with principals on August 12	2	250.00	500.00
Consultation:Enterprise Training and Consulting Workshop #1: Creating a Brave Space - Navigating Conversation on Identity, Difference, & Bias on August 30 and 31 - price is per school	9	875.00	7,875.00
Consultation:Enterprise Training and Consulting Workshop #2: Barriers to Brave Conversations - Learning to Interrupt Stereotype Threat and Microaggressions on Sept. 7 - price is per school	9	875.00	7,875.00

PAYMENT	18,050.00
BALANCE DUE	\$0.00

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(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1364

DATE

11/04/2021

TERMS

Net 30

DUE DATE

12/04/2021

ACTIVITY	QTY	RATE	AMOUNT
Enterprise Training and Consulting PD Day 3: Digging Deeper - Becoming an Anti-Bias, Equity- Literate Educator (price is per school)	6	875.00	5,250.00
SUBTOTAL			5,250.00
TAX			0.00
TOTAL			5,250.00
PAYMENT			5,250.00
BALANCE DUE			\$0.00 PAID

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Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1451

DATE

03/07/2022

TERMS

Net 30

DUE DATE

04/06/2022

ACTIVITY	QTY	RATE	AMOUNT
Enterprise Training and Consulting 3 hour School Board Development Session workshop (Mar. 3)	3	350.00	1,050.00
SUBTOTAL			1,050.00
TAX			0.00
TOTAL			1,050.00
PAYMENT			1,050.00
BALANCE DUE			\$0.00 PAID

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(ISD 197)
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Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1525

DATE

07/11/2022

TERMS

Net 30

DUE DATE

08/10/2022

ACTIVITY	QTY	RATE	AMOUNT
Foundations Training Training Academy	1	6,300.00	6,300.00
Classroom Dynamics - 7+ For 7+ teachers. Includes fall and spring surveys, written reports, debriefs after each survey to discuss results	17	250.00	4,250.00
Pre-K Book Box Includes 20 books/box, two printed curriculum guides, and license fee	3	900.00	2,700.00
Kindergarten Book Box Includes 20 books/box, two printed curriculum guides, and license fee	7	900.00	6,300.00
1st Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	8	900.00	7,200.00
2nd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	5	900.00	4,500.00
3rd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	6	900.00	5,400.00
4th Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	6	900.00	5,400.00
Shipping - Grade Level Book Box Delivery fee	1	400.00	400.00

See contract for additional details

SUBTOTAL	42,450.00
TAX	0.00
TOTAL	42,450.00
PAYMENT	42,450.00
BALANCE DUE	\$0.00

PAID

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1897 Delaware Ave
Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1535

DATE

07/15/2022

TERMS

Net 30

DUE DATE

08/14/2022

ACTIVITY	QTY	RATE	AMOUNT
Kindergarten Book Box Includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
SUBTOTAL			900.00
TAX			0.00
TOTAL			900.00
PAYMENT			900.00
BALANCE DUE			\$0.00 PAID

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VOICE

TO	SHIP TO	INVOICE	1551
1st St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	DATE	08/12/2022
1897 Delaware Ave	1897 Delaware Ave	TERMS	Net 30
Mendota Heights, MN 55118	Mendota Heights, MN 55118	DUE DATE	09/11/2022

ACTIVITY	QTY	RATE	AMOUNT
Elementary:1st Grade Book Box includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
Elementary:3rd Grade Book Box includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
Elementary:4th Grade Book Box includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
SUBTOTAL			2,700.00
TAX			0.00
TOTAL			2,700.00
BALANCE DUE			\$2,700.00



Payment receipt

You paid \$2,700.00

to AMAZEworks on 8/12/2022

Invoice no.	1551
Invoice amount	\$2,700.00
Total	\$2,700.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Credit Card
Authorization ID	MU0103582023

Thank you



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Mendota Heights, MN 55118

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(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1558

DATE

08/19/2022

TERMS

Net 30

DUE DATE

09/18/2022

ACTIVITY	QTY	RATE	AMOUNT
Foundations Training 3-hour principal's workshop from 8/10/22	3	350.00	1,050.00
SUBTOTAL			1,050.00
TAX			0.00
TOTAL			1,050.00
PAYMENT			1,050.00
BALANCE DUE			\$0.00 PAID

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1897 Delaware Ave
Mendota Heights, MN 55118

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West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1559

DATE

08/22/2022

TERMS

Net 30

DUE DATE

09/21/2022

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Professional development for the AmazeWorks Training Academy - Aug. 3-4	10	350.00	3,500.00
SUBTOTAL			3,500.00
TAX			0.00
TOTAL			3,500.00
PAYMENT			3,500.00
BALANCE DUE			\$0.00 PAID

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INVOICE

BILL TO	SHIP TO	INVOICE	1589
West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	DATE	09/27/2022
1897 Delaware Ave	1897 Delaware Ave	TERMS	Net 30
Mendota Heights, MN 55118	Mendota Heights, MN 55118	DUE DATE	10/27/2022

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting September 26 Curriculum Implementation/Check-in	1	350.00	350.00
SUBTOTAL			350.00
TAX			0.00
TOTAL			350.00
BALANCE DUE			\$350.00



Payment receipt

You paid \$350.00

to AMAZEworks on 9/29/2022

Invoice no.	1589
Invoice amount	\$350.00
Total	\$350.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MS0121733555

Thank you



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1897 Delaware Ave	1897 Delaware Ave
Mendota Heights, MN 55118	Mendota Heights, MN 55118

INVOICE	1599
DATE	10/10/2022
TERMS	Net 30
DUE DATE	11/09/2022

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting 1-hour virtual Classroom Dynamics Intro. with Principals	1	350.00	350.00
SUBTOTAL			350.00
TAX			0.00
TOTAL			350.00
BALANCE DUE			\$350.00



Payment receipt

You paid \$350.00

to AMAZEworks on 10/10/2022

Invoice no.	1599
Invoice amount	\$350.00
Total	\$350.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MS0124287147

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1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE 1607
DATE 11/02/2022
TERMS Net 30
DUE DATE 12/02/2022

ACTIVITY	QTY	RATE	AMOUNT
Enterprise Training and Consulting Training Academy Nov. 1 session	1	700.00	700.00
SUBTOTAL			700.00
TAX			0.00
TOTAL			700.00
BALANCE DUE			\$700.00



Payment receipt

You paid \$700.00

to AMAZEworks on 11/2/2022

Invoice no.	1607
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Invoice amount	\$700.00
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Total	\$700.00
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No additional transfer fees or taxes apply.

Status	Paid
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Payment method	Credit Card
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Authorization ID	MS0129258667
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1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE 1630
DATE 12/07/2022
TERMS Net 30
DUE DATE 01/06/2023

ACTIVITY	QTY	RATE	AMOUNT
Workshop Training Academy Dec. 5 Session	1	700.00	700.00
SUBTOTAL			700.00
TAX			0.00
TOTAL			700.00
BALANCE DUE			\$700.00



Payment receipt

You paid \$700.00

to AMAZEworks on 12/7/2022

Invoice no.	1630
Invoice amount	\$700.00
Total	\$700.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Credit Card
Authorization ID	MS0136293881

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1897 Delaware Ave
Mendota Heights, MN 55118

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West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1647

DATE

02/08/2023

TERMS

Net 30

DUE DATE

03/10/2023

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Training Academy Session (Feb. 6)	1	350.00	350.00
SUBTOTAL			350.00
TAX			0.00
TOTAL			350.00
BALANCE DUE			\$350.00



Payment receipt

You paid \$350.00

to AMAZEworks on 2/8/2023

Invoice no.	1647
Invoice amount	\$350.00
Total	\$350.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Credit Card
Authorization ID	MS0148085175

Thank you



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BILL TO	SHIP TO
West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)
1897 Delaware Ave	1897 Delaware Ave
Mendota Heights, MN 55118	Mendota Heights, MN 55118

INVOICE	1683
DATE	04/12/2023
TERMS	Net 30
GLS DATE	05/12/2023

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Training Academy April 10	1	700.00	700.00
SUBTOTAL			700.00
TAX			0.00
TOTAL			700.00
BALANCE DUE			\$700.00



Payment receipt

You paid \$700.00

to AMAZEworks on 4/12/2023

Invoice no. 1683

Invoice amount \$700.00

Total \$700.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MQ0162652580

Thank you



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(ISD 197)
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Mendota Heights, MN 55118

SHIP TO

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(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1717

DATE

06/07/2023

TERMS

Net 30

DUE DATE

07/07/2023

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Year 1, Cohort 2 Training Day (June 27)	5	400.00	2,000.00
Education Training and Consulting Year 1, Cohort 2 Training Day (June 28)	5	400.00	2,000.00
Education Training and Consulting Year 1, Cohort 2 October Check-in	2	500.00	1,000.00
Education Training and Consulting Year 1, Cohort 2 February 2024 Check-in	2	500.00	1,000.00
Education Training and Consulting Year 2, Cohort 1 Training Day (June 20)	5	400.00	2,000.00
Education Training and Consulting Year 2, Cohort 1 Training Day (Aug 9)	5	400.00	2,000.00
Education Training and Consulting Year 2, Cohort 1 October Check-in	2	500.00	1,000.00
Education Training and Consulting Year 2, Cohort 1 February 2024 Check-in	2	500.00	1,000.00
Pre-K Book Box Includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
Kindergarten Book Box Includes 20 books/box, two printed curriculum guides, and license fee	5	900.00	4,500.00
2nd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	6	900.00	5,400.00
3rd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	3	900.00	2,700.00
4th Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	6	900.00	5,400.00
Delivery Fee Local delivery	1	400.00	400.00

SUBTOTAL

31,300.00

TAX	0.00
TOTAL	31,300.00
PAYMENT	31,300.00
<hr/>	
BALANCE DUE	\$0.00
	PAID

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INVOICE

BILL TO	SHIP TO	INVOICE	1734
West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)	DATE	07/05/2023
1897 Delaware Ave	1897 Delaware Ave	TERMS	Net 30
Mendota Heights, MN 55118	Mendota Heights, MN 55118	DUE DATE	08/04/2023

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Year 2, Cohort 1 Training Day (June 20)	5	400.00	2,000.00
Education Training and Consulting Year 1, Cohort 2 Training Day (June 27)	5	400.00	2,000.00
Education Training and Consulting Year 1, Cohort 2 Training Day (June 28)	5	400.00	2,000.00

SUBTOTAL	6,000.00
TAX	0.00
TOTAL	6,000.00
BALANCE DUE	\$6,000.00



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You paid \$6,000.00

to AmazeWorks on 7/6/2023

Invoice no.	1734
Invoice amount	\$6,000.00
Total	\$6,000.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MS0178390092

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INVOICE

West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197) West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197)
1897 Delaware Ave 1897 Delaware Ave
Mendota Heights, MN 55118 Mendota Heights, MN 55118

1747
08/14/2023
Net 30
09/13/2023

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Training Academy - Cohort 1, year 2 (Aug 9)	5	400.00	2,000.00
			2,000.00
			0.00
			2,000.00
			\$2,000.00



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You paid \$2,000.00

to AmazeWorks on 8/14/2023

Invoice no.	1747
Invoice amount	\$2,000.00
Total	\$2,000.00

No additional transfer fees or taxes apply

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0187529119

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1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE**1792****DATE****11/08/2023****TERMS****Net 30****DUE DATE****12/08/2023**

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Cohort meetings (Nov. 2)	1	2,000.00	2,000.00
SUBTOTAL			2,000.00
TAX			0.00
TOTAL			2,000.00
BALANCE DUE			\$2,000.00



Success!

Merchant AmazeWorks

Payment method VISA***
*8874

Transaction ID MS01990
29755

Due date December
8, 2023

Invoice amount \$2,000
.00

Total \$2,000.00

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BILL TO West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197) 1897 Delaware Ave Mendota Heights, MN 55118	SHIP TO West St. Paul-Mendota Heights-Eagan Area Schools (ISD 197) 1897 Delaware Ave Mendota Heights, MN 55118	INVOICE 1830 DATE 02/07/2024 TERMS Net 30 DUE DATE 03/08/2024
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ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Cohort 2;Year 1 check-in (Jan. 30)	2	500.00	1,000.00
Education Training and Consulting Cohort 1/Year 2 final meeting (Feb. 6)	2	500.00	1,000.00
SUBTOTAL			2,000.00
TAX			0.00
TOTAL			2,000.00
BALANCE DUE			\$2,000.00

Success!

Merchant	AmazeWorks
Payment method	VISA****8874
Transaction ID	MQ0210768424
Due date	March 8, 2024
Invoice amount	\$2,000.00
Total	\$2,000.00

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1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1851

DATE

03/18/2024

TERMS

Net 30

DUE DATE

04/17/2024

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Training Academy Cohort 2, Year 1 (Mar. 14)	1	1,000.00	1,000.00
SUBTOTAL			1,000.00
TAX			0.00
TOTAL			1,000.00
BALANCE DUE			\$1,000.00



Payment receipt

You paid \$1,000.00

to AmazeWorks on 4/22/2024

Invoice no.	1851
Invoice amount	\$1,000.00
Total	\$1,000.00

Status	Paid
Payment method	Credit Card
Authorization ID	ASN31CVH61053427

Thank you



AmazeWorks

+1 6514938702

melissa@amazeworks.org

1380 Energy Lane Suite 210, St Paul, MN 55108

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

AmazeWorks

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



INVOICE

BILL TO	SHIP TO	INVOICE	1852
West St. Paul-Mendota Heights-Eagan Area Schools	West St. Paul-Mendota Heights-Eagan Area Schools	DATE	04/01/2024
(ISD 197)	(ISD 197)	TERMS	Net 30
1897 Delaware Ave	1897 Delaware Ave	DUE DATE	05/01/2024
Mendota Heights, MN 55118	Mendota Heights, MN 55118		

ACTIVITY	QTY	RATE	AMOUNT
Kindergarten Book Box Includes 20 books/box, two printed curriculum guides, and license fee	4	900.00	3,600.00
1st Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	8	900.00	7,200.00
2nd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	4	900.00	3,600.00
3rd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
4th Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	3	900.00	2,700.00

All book boxes delivered to District Office on 4/12/24	SUBTOTAL	18,000.00
	TAX	0.00
	TOTAL	18,000.00
	PAYMENT	18,000.00
	BALANCE DUE	\$0.00
		PAID

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



amazeworks

8

81-73

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

SHIP NO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

NOTICE

1874

DATE _____

05/08/2024

TERMS

Net 30

DUE DATE

06/07/2024

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Cohort 4 Elementary Training Day #1 (Apr 26)	1	3,000.00	3,000.00
	SUBTOTAL		3,000.00
	TAX		0.00
	TOTAL		3,000.00
			\$3,000.00



You paid \$3,000.00

Invoice no.	1874
Invoice amount	\$3,000.00
Total	\$3,000.00

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0223162783



1380 Energy Lane Suite 210, St Paul, MN 55108

AmazeWorks

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St Paul, MN 55108 US
melissa@amazeworks.org

**INVOICE****BILL TO**

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1882

DATE

06/05/2024

TERMS

Net 30

DUE DATE

07/05/2024

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Summer Academy Training Day #1 (June 12)	1	3,000.00	3,000.00
Education Training and Consulting Summer Academy Training Day #2 (June 13)	1	3,000.00	3,000.00
Kindergarten Book Box Includes 20 books/box, two printed curriculum guides, and license fee	9	900.00	8,100.00
1st Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	2	900.00	1,800.00
2nd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	2	900.00	1,800.00
3rd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	6	900.00	5,400.00
4th Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	4	900.00	3,600.00
Shipping - Grade Level Book Box Local delivery fee	1	50.00	50.00

Book boxes delivered on June 5

SUBTOTAL 26,750.00

TAX 0.00

TOTAL 26,750.00

BALANCE DUE **\$26,750.00**

AmazeWorks

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**INVOICE****BILL TO**

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1899

DATE

08/13/2024

TERMS

Net 30

DUE DATE

09/12/2024

ACTIVITY	QTY	RATE	AMOUNT
2nd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	1	900.00	900.00
3rd Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	2	900.00	1,800.00
4th Grade Book Box Includes 20 books/box, two printed curriculum guides, and license fee	3	900.00	2,700.00
Education Training and Consulting ABE Foundations for all K-12 new teachers (Aug 13)	1	3,000.00	3,000.00
Education Training and Consulting AmazeWorks curriculum implementation for K-4 new teachers (Aug 13)	1	1,000.00	1,000.00
SUBTOTAL			9,400.00
TAX			0.00
TOTAL			9,400.00
BALANCE DUE			\$9,400.00

AmazeWorks

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INVOICE

BILL TO	SHIP TO	SHIP DATE	08/23/2024	INVOICE	1903
West St. Paul-Mendota Heights-	West St. Paul-Mendota Heights-	SHIP VIA	Local delivery	DATE	08/18/2024
Eagan Area Schools (ISD 197)	Eagan Area Schools (ISD 197)			TERMS	Net 30
1897 Delaware Ave	1897 Delaware Ave			DUE DATE	09/17/2024
Mendota Heights, MN 55118	Mendota Heights, MN 55118				

ACTIVITY	QTY	RATE	AMOUNT
Pre-K Book Box Includes 20 books/box, two printed curriculum guides, and license fee	15	900.00	13,500.00
Shipping - Grade Level Book Box Local delivery fee	1	50.00	50.00
SUBTOTAL			13,550.00
TAX			0.00
TOTAL			13,550.00
BALANCE DUE			\$13,550.00

AmazeWorks

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



INVOICE

BILL TO
ISD 197 Early Learning Resource Center
1970 Christensen Ave
West Saint Paul, MN 55118

SHIP TO
ISD 197 Early Learning Resource Center
1970 Christensen Ave
West Saint Paul, MN 55118

INVOICE 1912
DATE 09/10/2024
TERMS Net 30
DUE DATE 10/10/2024

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Anti-Bias Education and AmazeWorks Curriculum Implementation (Sept 4-5)	1	6,000.00	6,000.00
SUBTOTAL			6,000.00
TAX			0.00
TOTAL			6,000.00
BALANCE DUE			\$6,000.00

AmazeWorks

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INVOICE

BILL TO	SHIP TO	INVOICE	1927
West St. Paul-Mendota Heights-Eagan Area Schools	West St. Paul-Mendota Heights-Eagan Area Schools	DATE	10/29/2024
(ISD 197)	(ISD 197)	TERMS	Net 30
1897 Delaware Ave	1897 Delaware Ave	DUE DATE	11/28/2024
Mendota Heights, MN 55118	Mendota Heights, MN 55118		

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Cohort 4 ABE and Curriculum Training (Oct 23)	6	500.00	3,000.00
Education Training and Consulting Cohort 4 ABE and Curriculum Training (Oct 24)	6	500.00	3,000.00
Education Training and Consulting Training Academy Check-in (Oct 23)	2	500.00	1,000.00
Education Training and Consulting Training Academy Check-in (Oct 24)	2	500.00	1,000.00
SUBTOTAL			8,000.00
TAX			0.00
TOTAL			8,000.00
BALANCE DUE			\$8,000.00

AmazeWorks

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**INVOICE****BILL TO**

ISD 197
Early Learning Resource Center
1970 Christensen Ave
West St. Paul, MN 55118

SHIP TO

West St. Paul-Mendota Heights-Eagan Area Schools
(ISD 197)
1897 Delaware Ave
Mendota Heights, MN 55118

INVOICE

1948

DATE

01/14/2025

TERMS

Net 30

DUE DATE

02/13/2025

ACTIVITY	QTY	RATE	AMOUNT
Education Professional Development Check-in with Staff (Jan 9)	1	300.00	300.00
SUBTOTAL			300.00
TAX			0.00
TOTAL			300.00
BALANCE DUE			\$300.00

AmazeWorks

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INVOICE

BILL TO	SHIP TO	INVOICE	1949
West St. Paul-Mendota Heights-Eagan Area Schools	West St. Paul-Mendota Heights-Eagan Area Schools	DATE	01/14/2025
(ISD 197)	(ISD 197)	TERMS	Net 30
1897 Delaware Ave	1897 Delaware Ave	DUE DATE	02/13/2025
Mendota Heights, MN 55118	Mendota Heights, MN 55118		

ACTIVITY	QTY	RATE	AMOUNT
Education Training and Consulting Training Academy check-in (Jan 9)	1	1,000.00	1,000.00
SUBTOTAL			1,000.00
TAX			0.00
TOTAL			1,000.00
BALANCE DUE			\$1,000.00