



Performance Fact, Inc.
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INVOICE

BILL TO

Brian Barnhart
Lancaster-Lebanon IU-13
1020 New Holland Avenue
Lancaster, PA 17601
United States

INVOICE # 1501

DATE 10/28/2021

DUE DATE 11/27/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Professional Services IU-13 Retreat	1	5,500.00	5,500.00
Expenses Airfare, Car Rental, Fuel	1	499.87	499.87

Invoice 1 of 1

BALANCE DUE

\$5,999.87