

NORTH THURSTON PUBLIC SCHOOLS

PERFORMA002

PERFORMANCE FACT, INC.

333 HEGENBERGER RD STE 204
OAKLAND, CA 94621Check No. 71130318
Check Date 04/04/2018
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
1290	0		12/20/2017	1,600.00	1,600.00
			10 E 530 9701 11 7340 070 0000 0670		1,600.00
		CHECK TOTAL		1,600.00	

Certification

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against NORTH THURSTON PUBLIC SCHOOLS, and that I am authorized to authenticate and certify to said claim.

Signature of Auditing Officer

Date



PERFORMANCE

fact

Performance Fact, Inc.
333 HEGENBERGER RD
SUITE 204
OAKLAND, CA 94621
(510)568-7944
contact@performancefact.com
www.performancefact.com

RECEIVED

MAR 28 2018

ACCOUNTS PAYABLE

INVOICE

BILL TO

North Thurston Public Schools
305 College Street NE
Lacey, WA 98516

INVOICE # 1290

DATE 12/20/2017

DUE DATE 12/20/2017

TERMS Due on receipt

ACTIVITY	AMOUNT
Professional Services	1,600.00
1/2 day session with NTPS on 12/20/2017 1-4pm re: implementation of strategic plan.	
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BALANCE DUE	\$1,600.00

3.27.18

OK to pay

Harriet

9701-11-7340-070-0000-0670

MS