Itasca Community College 1851 E Hwy 169 Grand Rapids, MN 55744

Attn: Kim Damiani/Engineering Dept.



Event Participant FIRST Robotics Team

INVOICE

Invoice #	Print-TimeOfRegistration		
Invoice Date	01/01/2016		
Due Date	02/15/2016		

ltem	Description	Unit Price	Quantity	Amount
Service <u>NOTES:</u> Ple Include Tea	Event Fee - Pre-Competition Scrimmage for HS FIRST Robotics Teams Event Date - February 21, 2016 ease make check payable to: Itasca Community College m Name in Memo Line of Check	65.00	1.00	65.00
		Subtotal		65.00
		Total		65.00
		Amount Paid		0.00
		Balance Due		\$65.00