6	DOED				INVOICE		Invoice Number: 282787				
National Archery in the Schools Program NASP, INC. N4285 LAKE DRIVE NALDO, WI 53093			F	Page: 1		11/21/2023 12/6/2 Customer ID Conta 26957 Conta		Due Date 12/6/2023	2023 11/21/2023		
										Shipment Number S294414	
VALL	JO , WI	53093				R	GEORGE	S@ARCHEF	RYVI.ORG		0234114
	Bill To:	RITSEEN	NIYAH GE			Ship To:	950	5 NW 10	8TH AV	_	
			NIYAH GE 8309, PN N, VI 008	EORGES IB 314 331			950 MIA		8TH AV 33178-2	Έ	
Terms	To:	RITSEEN PO BOX ST. JOHI	NIYAH GE 8309, PN N, VI 008	EORGES //B 314 331			950 MIA	5 NW 10 MI, FL 3	8TH AV 33178-29 ATES	Έ	
	To:	RITSEEN PO BOX ST. JOHI	NIYAH GE 8309, PN N, VI 008 STATES	EORGES //B 314 331		To:	950 MIA	5 NW 10 MI, FL 3	8TH AV 33178-29 ATES	'E 508	
NET ?	To: s 15 DAYS	RITSEEN PO BOX ST. JOHI	IYAH GE 8309, PN N, VI 008 STATES Ext Doc No PRIZE BOV	EORGES //B 314 331		To:	950 MIA UNI	5 NW 10 MI, FL 3 TED ST <i>I</i>	8TH AV 33178-29 ATES	'E 508	Total Price
NET - <u>Numb</u> 10466	To: s 15 DAYS per 6	RITSEEN PO BOX ST. JOHI UNITED	IYAH GE 8309, PN N, VI 008 STATES Ext Doc No PRIZE BOV	EORGES //B 314 331 		To: Your Reference	950 MIA UNI <u>tty Un</u> 2 EAG	5 NW 10 MI, FL 3 FED ST/	8TH AV 33178-29 ATES sh <u>tuantity</u> 2	/E 508 ^{ip Via} <u>Unit Price</u>	
NET [·]	To: 5 15 DAYS 15 days 15 days	RITSEEN PO BOX ST. JOHI UNITED	IYAH GE 8309, PN N, VI 008 STATES Ext Doc No PRIZE BOV	EORGES //B 314 331 		To: Your Reference	950 MIA UNI	5 NW 10 MI, FL 3 FED ST/	8TH AV 33178-29 ATES	'E 508 ip Via	<u>Total Price</u> 280.00 280.00

Website:	www.na	spschools.org	Phone:	(920) 523-6040	Fax: (920) 523-6042		
Amount Si S	ubject to ales Tax 0.00	Amount Exempt from Sales Tax 560.00			Si Invoice Di Total Sale		560.00 0.00 0.00
						Total:	560.00