

INVOICE

Remit to:

Midwest Regional Educational Service Center

Treasurer's Office
129 E. Court Street
Sidney, OH 45365
Phone: (937) 599-5195
Fed ID: 46-5034225

Invoice #: VI-27-89**Date:** 07/15/2026**RECEIVED**

AUG 26 2026

Sold to:

670049

Elida Local School
4380 Sunnydale Ave
Elida, OH 45807

SERVICE DATE	DESCRIPTION	AMOUNT
	2026/2027 Vision Services	
2026/2027	Kayveon Handshoe	
	TVI 7	\$21,600.00
	Mileage	\$ 450.00
	O&M 3	\$7,140.00
	Mileage	\$450.00
	PLEASE MAKE 4 PAYMENTS OF \$7,410.00 Payments due on Sept 1, Dec 1, March 1, June 1	
	No additional invoice will be sent	
	TOTAL DUE	\$29,640.00