

Report

Office

Name

from 10/26/20 to 11/4/24

For Office Use Only

NOV 04 2024

BUSINESS SERVICES

Date	Purpose	Amount
10/29/24	School board postcard services	825. ⁰⁰
	TOTAL	\$ 825 ⁰⁰

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Date _____

Printed Name Peter Eckhoff Telephone 763-546-5244 Email (if available) peckhoff@rftonline.org
Address [REDACTED] Crystal, MN 55427

INVOICE



ROBBINSDALE FEDERATION OF TEACHERS, LOCAL
0872
ATTN: PETER ECKOFF, PRESIDENT
[REDACTED]
CRYSTAL, MN 55427

PLEASE REMIT TO:
Education Minnesota
Attn: Finance
41 Sherburne Avenue
St. Paul, MN 55103-2196
651-227-9541
FAX 651-767-1220

INVOICE #	DATE	TERMS	DUE DATE
45236	10/29/2024	Net 30	11/28/2024

DESCRIPTION	AMOUNT
XPRESS MAILING SERVICES. INV #34148 10/24/2024 -SB POSTCARD #2 MAILING - #5010	\$825.00
TOTAL DUE	\$825.00

Original Invoice

Remittance Copy

File Copy