



Invoice

Salina Area Technical College
 2562 Centennial Road
 Salina, KS 67401

Date	Invoice #
1/30/2012	20213

Bill To
 City of Udall
 ATT: Lulita Hopkins
 110 S. Main St.
 Udall, KS. 67416

Paid for:
Dennis White, Jr

Course	Description	Amount
ENV	Environmental Technology Program Fees	50.00
ENV 105	ENV 105 Wastewater Treatment Plant Operation & Maintenance	522.00
ENV 110	ENV 110 Wastewater Treatment Plant Operation & Maintenance	870.00
	Dennis White, JR. Sales Tax	0.00
	Total	\$1,442.00

Please send your payment with this Remittance.

Payable to:

Salina Area Technical College
 2562 Centennial Road
 Salina, KS 67401

City of Udall
 ATT: Lulita Hopkins
 110 S. Main St.
 Udall, KS. 67416

Date
1/30/2012

Paid for:
Dennis White, Jr

Amount: \$ 1,442.00

**We appreciate your prompt payment.