

# Resource

Training & Solutions

# INVOICE

137 23rd St. S, Suite 201  
Sartell, MN 56377

Phone (320) 255-3236  
Fax (320) 255-2998  
Fed Id# 363002948

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Ext Invoice No Ref:

Bill To: North Branch Public Schools  
38705 Grand Ave  
PO Box 370  
North Branch MN 55056

Ship To: North Branch Public Schools  
38705 Grand Ave  
PO Box 370  
North Branch MN 55056

Email: [accounts payable@isd138.org](mailto:accounts payable@isd138.org)  
FY 2027 MEMBERSHIP

Customer	Cus Phone	Cus Fax	Customer PO No.	Sales Order No	Terms	Due Date
1-1031					Net 45 Days	08/15/2026
North Branch Public Schools						

No.	SKU Code/Description/Comments	Taxable	U/M	Units	Rate	Extended
1	SDFM School District Full Membership Flat Rate	No	EA	1.00	1,000.00	1,000.00
2	STU Membership per student fee	No	EA	2,712.00	0.99	2,684.88

<b>Subtotal</b>	\$3,684.88
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$3,684.88
<b>Payment Received</b>	\$0.00
<b>Discounts Given</b>	\$0.00
<b>Balance Due</b>	\$3,684.88