

----- Forwarded message -----
From: School Management Services <inetzke@schoolmanagementservices.org>
Date: Thu, Jul 7, 2022 at 8:42 PM
Subject: New payment request from Todd Netzke - invoice 101488
To: <sbrandt@schoolmanagementservices.org>

INVOICE 101488 DETAILS

School Management Services

DUE 08/01/2022

\$21,750.00

[Review and pay](#)

Powered by QuickBooks

Dear Badger Public Schools #676,

Your invoice is attached.

ELECTRONIC CHECK PAYMENT NOW AVAILABLE AT NO EXTRA CHARGE!

Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
School Management Services

Bill to
Badger Public Schools
110 Carpenter Ave
Badger, MN 56714

Terms 07/01/2022 Due on receipt **\$21,750.00**
Business Manager

School Business Management Services (Jul - Sep)

1 X \$21,750.00

Subtotal	\$21,750.00
Tax	\$0.00
Total	\$21,750.00
Balance due	\$21,750.00

[Review and pay](#)

School Management Services
3730 95th Ave Byron, MN 55920 US
(507) 254-6215 inetzke@schoolmanagementservices.org

If you receive an email that seems fraudulent, please check with the business owner before paying.