Vendor: PORTA PHO-Porta Phone Inc.
NARRAGANSETT RI 02882

Pymt # M160001138
06/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	07/01/2026		799.00	10-3250-432-000-30-800-002-000-0000	Athletic Repairs & Maintenance
		Payment Amount:	**799.00**		

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M160001138

06/18/2026

*****************799.00

PAY Seven Hundred Ninety-Nine and 00/100 Dollars

To the Order of:

Porta Phone Inc.
NARRAGANSETT RI 02882

NON-NEGOTIABLE

PORTA PHONE

P.O. Box 560, Narragansett, RI 02882
1-800-233-1113

"Might As Well
Play With The Best"

INV# 26PP3330
P.O.#

ORDERED BY	DATE
TOM MCCARROLL	6/17/2026

BILL TO:
LEHIGHTON HIGH SCHOOL
REBECCA KARPOWICZ
1000 UNION STREET
LEHIGHTON , PA 18235

SHIP TO:
LEHIGHTON HIGH SCHOOL
TOM MCCARROLL
#1 INDIAN LANE
LEHIGHTON , PA 18235
US

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1	TD900 WIRELESS SERVICE	$749.00	$749.00

RECEIPT

Shipped Via FED EX GROUND

SHIPPING	$50.00
SALES TAX	$0.00
FINANCE CHG	
TOTAL	$799.00

6/17/2026
PAID IN FULL BY [redacted] 6/17/26