

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

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*****799.00

PAY Seven Hundred Ninety-Nine and 00/100 Dollars

To the Order of:

Porta Phone Inc.
NARRAGANSETT RI 02882

NON-NEGOTIABLE



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

"Might As Well
Play With The Best"

INV# 26PP3330

P.O.#

ORDERED BY
TOM MCCARROLL

DATE
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