

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
426031	2020-382	4/29/2021	2,500.00	2,500.00	0.00	0.00
426032	IRR20-382	4/29/2021	500.00	500.00	0.00	0.00
426033	2020-382	6/15/2021	1,250.00	1,250.00	0.00	4,250.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



NEW HORIZON ACADEMY
 3405 Annapolis Lane
 SUITE 100
 PLYMOUTH, MN 55447

Minnesota Bank & Trust
 7701 France Ave S, Suite 110
 Edina, Mn. 55435

386186

75-1830-910
 CHECK DATE CONTROL NUMBER AMOUNT
 7/1/2021 386186 *****4,250.00

PAY Four Thousand Two Hundred Fifty and 00/100-----

Void After 90 Days

TO THE ORDER OF
 PARKER WATER & SANITATION DISTRICT
 18100 E WOODMAN DRIVE
 PARKER, CO 80134



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 386186 ⑈ ⑆091018302⑆ 161008099⑈

NEW HORIZON ACADEMY

386186

Vendor PARK13 Check Date 7/1/2021 Check Number 386186

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
426031	2020-382	4/29/2021	2,500.00	2,500.00	0.00	
426032	IRR20-382	4/29/2021	500.00	500.00	0.00	
426033	2020-382	6/15/2021	1,250.00	1,250.00	0.00	4,250.00