

Invoice No.

189124

TO: Turner School District USD 202 800 South 55<sup>th</sup> Street Kansas City, Kansas 66106 Attn: Joy Engel engelj@turnerusd202.org

DATE: July 22, 2022

RE: BIST Services for 2022-2023 School Year

Total Amount DueDue DatePurchase Order No.\$ 24,700.00upon receipt---

Please return your payment to the address listed above and enclose the following:

- 1. Check payable to "Cornerstones of Care."
- 2. Invoice Statement Copy.
- 3. Client Purchase Order if applicable.

For questions directly related to your bill, please contact Carissa at (816) 508-1712, carissa.brownlee@cornerstonsofcare.org

Any BIST program specific questions please call the BIST office at (816) 508-3652 or email : <u>BIST@cornerstonesofcare.org</u>

Thank you.

Carissa Brownlee Accounts Receivable

> Tiarra Anderson Interim Director of Finance Cornerstones of Care