

Ice Electric Communications, LLC  
49 Liberty Lane  
Suite 400  
Allentown, PA 18106

17-18

DATE	INVOICE #
6/29/2017	3857

BILL TO
Brandywine Heights Area School District Attn: Business Office 200 West Weis Street Topton, PA 19562

P.O. NO.	TERMS	CUSTOMER NUMBER
17950	Net 30	009-E-005

DESCRIPTION	QTY	RATE	AMOUNT
LEASED FIBER NETWORK (TRANSCIVERS)	1	605.00	605.00
<div>RECEIVED JUL 03 2017 Payment Approved <i>[Signature]</i> 7/1/17 Entry Date <i>[Signature]</i> 7/11/17</div> <div>Internet Fiber July</div>			
JULY 2017 610-432-2210			Total \$605.00