ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH HEAT SENSITIVE INK HAND ICON AND MICROPRINTED SORDER 26928 Anderson School District Five WESTSIDE HIGH SCHOOL **WELLS FARGO** 67-24/1210 806 Pearman Dairy Road Anderson, SC 29625 26928 864-260-5230 20,605 DOLLARS AND 48 CENTS 份/5/2023 WWW.CHECKADVANTAGE.COM PAY TO THE ORDER **BSN SPORTS LLC** P.O. BOX 841393 DALLAS, TX 75284-1393 OF "O 269 28" (1121000 248): 200 5000 76 708 7"

PAYEE BSN SPORTS LLC

DATE: 08/25/2023

INVOICE <u>NUMBER</u> INVOICE **DESCRIPTION**

SEE CHECK STUB

922161539-4348.04 922177069- 84,451.99 922449263-12711.77 922249756 - 41.426.85

PO NUMBER

ACCOUNT NUMBER

AMOUNT

703-271-660-003-459

348.04

703-271-660-003-669 703-271-660-003-674

CHECK NO: 26928

4,451.99 15,805.45

922330053 - # 10,139.05 922330071- #1,527.78

CHECK AMOUNT

20,605.48