



Project Lead The Way
5939 Castle Creek Parkway North Dr.
Indianapolis, IN 46250-4343

Invoice

Date 1/20/2022
Invoice # 324056
Terms Net 30
Due Date 8/31/2022
PO #
Ship Date

Bill To

Attn: Accounts Payable
Warren County School District
6820 Market St
Russell, PA 16345

Ship To

Beatty-Warren Middle School
2 East Third Ave
Warren PA 16365

Quantity	Item	Unit Price	Amount
1	PLTW Gateway Participation-2022/2023 PLTW Gateway Participation Fee - 2022/2023 School Year per PLTW Agreement...**Due Date August 31, 2022**	\$950.00	\$950.00

To pay via EFT/ACH please utilize the following information:

Subtotal \$950.00

Bank Name: Old National Bank
Bank Address: One Main Street, Evansville, Indiana 47708
Beneficiary: Project Lead The Way, Inc - Operating Account
Bank Account Number: 103369802
Bank Routing Number: 086300012

Please forward your payment remittance advice to epayment@pltw.org

Total Tax (0%)	\$0.00
Total	\$950.00
Amount Paid	\$0.00
Balance Due	\$950.00



Invoice

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Bill To

Attn: Accounts Payable
Warren County School District
6820 Market St
Russell, PA 16345

Ship To

Youngsville Middle High School
227 College Street
Youngsville PA 16371

Quantity	Item	Unit Price	Amount
1	PLTW Gateway Participation-2022/2023 PLTW Gateway Participation Fee - 2022/2023 School Year per PLTW Agreement...**Due Date August 31, 2022**	\$950.00	\$950.00

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Indianapolis, IN 46250-4343

Date 1/20/2022
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Due Date 8/31/2022
PO #
Ship Date

Bill To

Attn: Accounts Payable
Warren County School District
6820 Market St
Russell, PA 16345

Ship To

Sheffield Area Middle High School
6760 Route 6
Sheffield PA 16347

Quantity	Item	Unit Price	Amount
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Invoice

Project Lead The Way
5939 Castle Creek Parkway North Dr.
Indianapolis, IN 46250-4343

Date 1/20/2022
Invoice # 324059
Terms Net 30
Due Date 8/31/2022
PO #
Ship Date

Bill To

Attn: Accounts Payable
Warren County School District
6820 Market St
Russell, PA 16345

Ship To

Eisenhower Middle Senior High School
3700 Route 957
Russell PA 16345

Quantity	Item	Unit Price	Amount
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