

Rotary of mccook

Mid-Plains Community College

Business and Community Education 1205 East 3rd St. McCook NE 69001

May 24, 2022

INVOICE

Name:]	Rotary of McCook		Invoice #	V0005270		
2	PO Box 562 403 Pawnee Dr McCook , NE 69001	-0562	Invoice Date	: 11/18/2021	l	
	Tim Wiebe		Terms:	Net 30		
				Billed	Paid	Due
221CFEI223	32 Summer H	Kids: Theatre Camp - J	James and the C			
July 12-16	6, 2021	Tipton Hall				
Registrant(s)					
•	f mccook			\$525.00	\$525.00	\$0.00
Rotary of	f mccook					
				\$525.00	\$525.00	\$0.00
221CFEI223	33 Summer H	Kids: Art Fundamental	s Camp (Enteri	ng Grades 2-4	4)	
July 6-9, 2	2021	MPCC-McCoo	ok Wrightstone			
Registrant(s)					
•	f mccook f mccook			\$135.00	\$135.00	\$0.00
				\$135.00	\$135.00	\$0.00
221CFEI223	34 Summer H	Kids: Art Fundamental	s Camp (Enteri	ng Grades 5-	8)	
July 6-9, 2	2021	MPCC-McCook Wrightstone				
Registrant(s)					
•	f mccook f mccook			\$15.00	\$15.00	\$0.00
				\$15.00	\$15.00	\$0.00
221CFEI223	35 Summer H	Summer Kids: STEM Class - SPIKE Robotics, Session II (Grades 5-8)				
August 9-11, 2021 McMillen Ha		McMillen Hall	l			
Registrant(s)					
Rotary of	f mccook			\$210.00	\$210.00	\$0.00

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ATTN: Tim Wiebe	Terms: Net 30		
	Billed	Paid	Due
222CFEI2281 Kid's STEM Class: Spike R	obotics		
September 27-28, 2021 McMillen	Hall		
Registrant(s)			
Rotary of mccook	\$165.00	\$165.00	\$0.00
Rotary of mccook			
	\$165.00	\$165.00	\$0.00
222CFEI9990 Intrductory Piano Group			
November 4 - December 2, 2021 MPCC-Me	Cook Tipton Hall		
Registrant(s)			
Rotary of mccook Rotary of mccook	\$45.00	\$45.00	\$0.00
	\$45.00	\$45.00	\$0.00
223CFEI2281 Kid's STEM Class: Spike R	obotics		
January 24-25, 2022 McMillen	Hall		
Registrant(s)			
Rotary of mccook	\$105.00	\$105.00	\$0.00
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	\$105.00	\$105.00	\$0.00



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ATTN:	Tim Wiebe	Terms:	Net 30

Billed	Paid	Due
Total Billed for Invoice #V00052	270:	\$1,200.00
Less: Paid to	o date:	\$1,200.00
Total	Due:	\$0.00
)

Please make checks payable to: Mid-Plains Community College Please Remit to: Business and Community Education 1205 East 3rd St. McCook NE 69001

Grand Total for Billings 05/2

05/24/2022

Total billings in this run:	1200.00

Total Payments Received 1200.00