



INVOICE

October 05, 2023

Keller School District 3
17 South School Road
Keller, WA 99140

ATTN: Keller School District 3

Invoice Number: 8042091-2310

Invoice Amount: \$ 12,068.32

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending October 05, 2023.

Your payment is due **November 01, 2023**.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a cheque for the Invoice amount to the appropriate address below. Payments must be sent with a detailed breakdown of how the payment needs to be applied, including the 16-digit card numbers or billing account and the total amount to be paid.

BMO Accounts		Diners Club Accounts	
Payment By Mail		Payment By Mail	
BMO	Diners Club		
P.O. Box 5732	P.O. Box 5732		
Card Stream, IL 60197-5732	Card Stream, IL 60197-5732		
Payment By Overnight Delivery	Payment By Overnight Delivery		
FIS	FIS		
BMO Attn: Lockbox# 5732	BMO Attn: Lockbox# 5732		
270 Remington Blvd, Suite B	270 Remington Blvd, Suite B		
Bolingbrook, IL 60440	Bolingbrook, IL 60440		

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services:

BMO Accounts		Diners Club Accounts	
By Phone: 1-855-825-9234	By Phone: 1-800-2-DINERS (1-800-234-6377)		
By e-mail: corporate.clientservices@bmo.com	By e-mail: dinersclub.service@bmo.com		
(mailto:corporate.clientservices@bmo.com)	(mailto:dinersclub.service@bmo.com)		

Thank you for your continued business.

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Please attach a copy of this invoice or the information below this line with your cheque payment.

Keller School District 3
17 South School Road
Keller, WA 99140

Invoice Number: 8042091-2310
Amount Paid: \$ 12,068.32
Payment Due Date: November 01, 2023

RUN DATE: 10/18/2023