Vendor: InterS-Intersource Specialties Company LLC
N5619 Luey Lane PLYMOUTH WI 53073

Pymt # 0032000073
08/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
24113	07/22/2026	2600000715	7136.00	32-4600-762-000-10-200-000-000-0000	Enc Transfer from FY26
		Payment Amount:	**7136.00**		

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0032000073

08/13/2026

****************7,136.00

PAY Seven Thousand One Hundred Thirty-Six and 00/100 Dollars

To the Order of:

Intersource Specialties Company LLC
N5619 Luey Lane
PLYMOUTH WI 53073

NON-NEGOTIABLE

[redacted]

Architectural Design Concepts
InterSource Specialties Company
N5619 LUEY LANE
PLYMOUTH. WI 53073
PHONE (920) 892-8822
FAX (920) 892-8855

Invoice

Date	Invoice #
7/22/2026	24113

Bill To	Ship To
Lehighton Area School Distric 1000 Union Street Lehighton, PA 18235 PH: 610-377-4490	Elementary Center 3 Indian Lane Lehighton, PA 18235 Attn R Karpowicz

PAID
AUG 13 2026

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2600000715	Upon Receipt	JN	7/22/2026	Roadrunner	LTL	Justin Smith

Qty	Item Code	Description	Price Each	Amount
1,280	STN-1191-...	STN-1191-CANELT-011 Softex Plus Bright White Canyon Elite 3" x 24" x 48" Square Edge 40 Boxes (160 Panels) 1280 SF	4.85	6,208.00
1	Shipping & ...	Shipping & Handling 558231247	928.00	928.00

8-12-26

Total $7,136.00

A LATE FEE OF 1.5% PER MONTH (18% PER YEAR) ON ALL PAST DUE AMOUNTS