Form 270.1	Payable to: Address: Phone:		INVOICE					
BILL TO: Lloydminster Catholic School Division 6611B - 39 Street Lloydminster, AB T9V 2Z4 Phone: 780.808.8585 Fax: 780.808.8787								
Na	ame of Student:			Sask. Home Schoolin Alberta Home School				
Item #	DATE	Vendor/Seller	Description of Item & School Subject	Total Amount	Office Use ONLY			
			,					
			тотл					

Parent (Guardian)	LCSD Approval	

^{*}All Expenses above are Home-based Education expensess.
*Please include either original receipts OR photocopies of receipts. Please DO NOT submit duplicate receipts.