

INVOICE

CORAS Legislative Council
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Athens, OH 45701-0146

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<https://www.ohiocoras.com/>



Bill to
Pat Colucci
Buckeye Local Schools-Ashtabula

Ship to
Pat Colucci
Buckeye Local Schools-Ashtabula

Invoice details
Invoice no.: 2025-2038
Terms: Net 15
Invoice date: 08/28/2025
Due date: 09/12/2025

#	Product or service	Description	Qty	Rate	Amount
1.	FY26 CORAS L.C. advocacy	Advocacy services for rural communities, schools and families	1	\$5,000.00	\$5,000.00

Total **\$5,000.00**

Make check payable to:
CORAS LC
P.O. Box 146
Athens, OH 45701

Note to customer
Thank you!