IN# V95830

Your receipt from Airbnb

(alrbnb)

Receipt ID:

. · May 27, 2024

Pot 24000756

4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
4 nights in St. Simons Island	Reservation change: +1 night		
Mon, May 27, 2024 Fri, May 31, 2024	Price adjustment	\$446.4	
Entire home/apt - 4 beds - 4 guests			
Hosted by Ben Fendia	Total adjustment (USD)	\$446.41	
Confirmation code: : Go to (tinerary - Go to listing	Previous total	\$1,553.64	
Travelers: Bobby Costlow, Martin Waters	New total	\$2,000.05	
Cancellation policy			
Cancel before check-in at 4.00 PM on May 27 for a part al refund. After that, your refund depends on when you cancel			
Cutof) times are based on the listing's local time			
	Payment		
Have a question?	VISA •	\$446.41	
Find details about payments and refunds in your	CHARLES AND		
payments, or try the Help Center.	Amount paid (USD)	\$446.41	
Idd'I right for meeting	GASPA	f f	

Occupancy Toxos include General Sales and Use Tax (Georgia), Hotel Daily Foo (Georgia), General Sales and Use Tax (Glynn), Accomplications, Lax (Glynn), Accomplications, Accomplications, Accomplications, Accomplicati

Airbnib Payments is a limited payment collection agent of your host. It means that upon your payment of the Total Price to Airbnib Payments, your payment oblight or to your Host is satisfied. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing); or (ii) Rebuoking and Refund Policy Terms, available at www.airbnb.com/terms. Calestions or complainty contact Airbab Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

and no may mend some

888 Statemen Street, San Francisco, CA 94103

Aidoras Inc.

888 Brandon St. San Frencisco, CA 94063

www.airbnb.com

100.5.9990.2800.580.8010

Costlow Waters

JAR9
4/13/2024

∕o∖ airbnb

Purchase Order

EVANS COUNTY BOARD OF EDUCATION

No. 24000756

705 WEST MAIN STREET **CLAXTON GA 30417**

P.O. Date: 02/06/2024

Questions? (912) 739-3544 Ext: 1242 Account:

P.O. Issued To:

Ship To:

SYNOVUS BANK P.O. BOX 23061

Evans County Board of Education

COLUMBUS GA 31902-3061

Attn: Surrina Freeman 705 W. Main Street Claxton GA 30417

Contact:

Location: HR Central

(912) 739-3544

Phone:

Fax:

Project: Undesignated

Reg# 2599

1 of 1

Page

Award Number:

Reference:

Tuesday, May 13, 2025

Date Required:

02/21/2024

Line	Qty Unit Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1 EA	Hotel for the GASPA conference end of May (Dr. Costlow)	100.5.9990.2800.81000.8010.0.000000 DUES AND FEES	1,600.00	1,600.00	0.00	0.00

"TO THE GREATEST EXTENT PRACTICABLE" THE EVANS COUNTY CHARTER SCHOOL SYSTEM MUST PROVIDE A PREFERENCE FOR THE PURCHASE OF GOODS AND MATERIALS PRODUCED IN THE UNITED STATES

val Log		, , , , , , , , , , , , , , , , , , ,
Approved By	Date	Notes
5951.sfreeman	02/06/24	Requisition Submitted for Approval
5951.bcostlow	02/06/24	
5951.lholmes	02/06/24	
5951.mwaters	02/06/24	
5951.sdees	02/06/24	Purchase Order Created
5951.sdees	02/22/24	Purchase Order Closed
5951.sdees	06/12/24	Purchase Order Re-opened
5951.sdees	06/13/24	Purchase Order Closed

APPROVAL SIGNATURES:	Sı	ub-Total:	1,600.00
AFFROVAL SIGNATURES.	Freight:		0.00
en es A		Tax:	0.00
By Loth	Total	Amount:	1,600.00
NOTES:			
NOTES:	Order Via:	Originator 1	To Order
		FILE C	COPY