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|  | **INVOICE**INVOICE #: ENF47NN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (MMDDYYYY)Date: May 15, 2025 |

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| To:Sean McCabe, Controller & Division Representative:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Division Address:Window Rock, AZ 86515 | Ship To:Sean McCabe, ControllerThe Navajo NationPO Box 3150Window Rock, AZ 86515 |

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| Comments or special instructions:**Make all checks payable to**: Eastern Navajo FairEIN 83-2923069PO Box 2029Crownpoint, NM 87313 |

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| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
| - | - | - | - | - | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
|  |  | $  | $  |
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| --- | --- |
| SUBTOTAL | $  |
| SALES TAX | 0.00 |
| SHIPPING & HANDLING | 0.00 |
| TOTAL DUE | $ |

|  |  |
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| **Make all checks payable to**: Eastern Navajo FairEIN 83-2923069PO Box 2029Crownpoint, NM 87313 | If you have any questions concerning this invoice, contact: Margaret Morgan-Benally, ENF Treasurer at 505-409-1009 or Douglas Capitan, ENF Comm. at 505-206-0784Thank you for your support! |