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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, Controller  The Navajo Nation  PO Box 3150  Window Rock, AZ 86515 |

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| Comments or special instructions: **Make all checks payable to**:  Eastern Navajo Fair  EIN 83-2923069  PO Box 2029  Crownpoint, 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 Fair  EIN 83-2923069  PO Box 2029  Crownpoint, 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 505-206-0784  Thank you for your support! |