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INVOICE

BILL TO

Warren County School District
6820 Market Street
Russell, PA 16345

INVOICE # SR2008558**DATE** 05/11/2023**DUE DATE** 07/30/2023**TERMS** Net 30**SALES REP**

PF

CYCLE

3

ACTIVITY	QTY	RATE	AMOUNT
COMPLY COMPLY Software Based on 402 professional staff and 240 support staff and reflects a 5% PA-ESEP Client Discount	1	11,482.00	11,482.00

Thank you for choosing EduLink for your software solutions! Please
visit our website at www.edulinksolutions.com

BALANCE DUE**\$11,482.00****ATTENTION:**

To avoid interruption of service, please make payment on this invoice asap!

If you have any questions regarding this invoice, please contact info@edulinksolutions.com