

# INVOICE

Warren County School District  
Attention: Roger Tubbs  
25 Conewango Ave  
WARREN PA 16365  
US  
EIN: 25-1157816

**Invoice Date**  
07 Sep 2020

**Account Number**

**Invoice Number**  
INV-1506

**Reference**

**EIN**  
xxx-xx-1141

OA Systems, LLC  
Attention: OA Systems, LLC  
2559 Brandt School Road  
Suite 102  
WEXFORD PA 15090  
US

Description	Quantity	Unit Price	Tax	Amount USD
OA-IP Phones, Annual Support Renewal for IP Phone System 700-999 Users	800.00	28.50	Tax Exempt	22,800.00
Subtotal				22,800.00
Total No Tax 0%				0.00
Invoice Total USD				22,800.00
Total Net Payments USD				0.00
<b>Amount Due USD</b>				<b>22,800.00</b>

**Due Date: 15 Oct 2020**

## PAYMENT ADVICE

To: OA Systems, LLC  
Attention: OA Systems, LLC  
2559 Brandt School Road  
Suite 102  
WEXFORD PA 15090  
US

**Customer** Warren County School District

**Invoice Number** INV-1506

**Amount Due** 22,800.00

**Due Date** 15 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above