



Invoice #e-113494

Please remit payment to:

ClassLink, Inc.
PO Box 51100
Newark, NJ 07101-5100

Bill To

Warren County SD (PA, 16365)
589 Hospital Drive
Warren, PA 16365
United States

Invoice Summary

Invoice Number	e-113494
Invoice Date	05/01/2023
Terms	Net 30
Invoice Due Date	05/31/2023
Amount Due (USD)	\$ 15,628.88

Item / Description	Quantity	Rate	Amount
ClassLink Renewal License ClassLink Renewal License from 05/01/2023 to 04/30/2024	4,476	3.38000	15,128.88
ClassLink Rosters Hosting Renewal License ClassLink Rosters Hosting Renewal License from 05/01/2023 to 04/30/2024	1	500.00000	500.00
Amount Due (USD)			\$ 15,628.88