



INVOICE

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

Bill To
Warren County School District, Pennsylvania
6820 Market Street
Russell PA 16345
United States

TERMS: Net 30

Invoice #	Reference #	Date	Due Date
INV22413		6/1/2024	7/1/2024

Description	Line Total
Thrillshare Rooms Subscription*	\$17,510.00

Subtotal	\$17,510.00
Tax (0%)	\$0.00
Total	\$17,510.00