

INVOICE

WARREN COUNTY SCHOOL DISTRICT PA
6820 MARKET ST
RUSSELL 16345
UNITED STATES

Invoice Date
Aug 23, 2022

Invoice Number
INV-0353

Teachercentric Inc
47 E Chicago Ave. Suite
314
Naperville
IL 60540
Tax ID 473918659

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Culture, Climate and Equity 3 Years	4000.00	9.00	10.00%	Tax Exempt	32,400.00
Professional Development 3 Years	3.00	1,900.00		Tax Exempt	5,700.00
SIS Integration / Setup 3 Years	12.00	200.00		Tax Exempt	2,400.00
Subtotal <i>(includes a discount of 3,600.00)</i>					40,500.00
TOTAL USD					40,500.00

Due Date: Sep 6, 2022

Wire Transfer
Account Name - Teachercentric Inc
Account Number - 3302645520
Routing Number - 121140399
Bank Name - Silicon Valley Bank
Bank Address - 3003 Tasman Dr., Santa Clara, CA 95054

Our preference is for wire payments however please send checks to: 47 E Chicago Ave. Suite 314 Naperville, IL 60540

Questions on this invoice should be directed to our accounts department - finance@teamsatchel.com



PAYMENT ADVICE

To: Teachercentric Inc
47 E Chicago Ave. Suite 314
Naperville
IL 60540
Tax ID 473918659

Customer WARREN COUNTY SCHOOL
DISTRICT PA

Invoice Number INV-0353

Amount Due **40,500.00**

Due Date Sep 6, 2022

Amount Enclosed

Enter the amount you are paying above