frontline education

INVOICE

Acct #: 9012611
#INVUS139476

9012611
835 E 14TH St Ste 200
SAN LEANDRO CA 94579-1299

Start Date: 7/31/2020
Due Date: 7/31/2021

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	EHR & School Nursing Management Subscription, unlimited usage for internal employees	7/1/2021	6/30/2022	9012611 San Leandro Unif Sch District	$7,324.43	$7,324.43

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL	$7,324.43
TOTAL DUE by 7/31/2021	**$7,324.43**