

Invoice

Date 05/28/2024
 Invoice# INV398968
 Due Date 07/02/2024
 Customer ID 10003103

Bill To

Terri Hayes
 Mid America Technology Center
 PO Box H
 Wayne OK 73095-0210
 United States

Ship To

Terri Hayes
 Mid America Technology Center
 27438 State Hwy 59
 Wayne OK 73095
 United States

VAT:

PO#	Quote#	Customer Success Manager
	Q-889654	CS-Inside (Digital)

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-SIS-S-ECOLL: PowerSchool Ecollect Invoice Period: 07/02/2024 - 07/01/2025	1,000	Students	\$0.00	4.82	\$4,820.00

Subtotal	Tax Total	Total (USD)
\$4,820.00	\$0.00	\$4,820.00

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Amt. Due (USD)
\$4,820.00

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
---	--	--	--

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.