

Invoice

Date 06/30/2023
 Invoice# INV357191
 Due Date 07/01/2023
 Customer ID 10003373

Bill To

Christy Roethler
 New Hampton Community School District
 710 W Main St
 New Hampton IA 50659
 United States

Ship To

Christy Roethler
 New Hampton Community School District
 710 W Main St
 New Hampton IA 50659
 United States

VAT:

PO#	Quote#	Customer Success Manager
	Q-758017	CS-Inside (Digital)

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-LMS-S-SLMSS: Schoology LMS Subscription Invoice Period: 07/01/2023 - 06/30/2024	1	Students	\$0.00	6564.30	\$6,564.30

Subtotal	Tax Total	Total (USD)
\$6,564.30	\$0.00	\$6,564.30
	Amt. Due (USD)	\$6,564.30

Pay Now

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): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	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)
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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.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.