

Issue Date August 8, 2018

IMAGO
2014 Tulare Street, Suite 810
Fresno, CA 93721

Invoice # 228

Bill To Paso Robles Joint Unified School District
Attention: Jennifer Gaviola
800 Niblick Road
Paso Robles, CA 93446

PO #

Item	Description	Amount
1	Platform & Site Support - 2 Site: System Access & Updates; Technical Support; Work-based Learning System; Promotions; Research (annual)	\$ 22,000
2	Licensing - 24 facilitators: Full Lesson Library; Administration & Reporting; Unlimited Evergreen Learner Accounts; [August 1, 2018 - July 31, 2019] (annual)	\$ 12,000
3	Professional Development - 2 sessions (annual)	\$ 2,000
4		\$
5	Loyalty Discount	\$ (8,000)
Total		\$ 28,000

If you have any questions concerning this service order and invoice, please contact
Edgar Blunt - edgar@weareimago.com 559.313.1331

Next 30

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Partner

IMAGO

EDGAR BLUNT

Print Name & Title

Print Name

Edgar Blunt 08.08.19

Signature & Date

Signature & Date

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