

REQ 126103



INVOICE

Acct #: 14176
#INVUS102164

Sylvan Union School District
Accounts payable
605 Sylvan Ave
Modesto CA 95350-1517

Start Date: 7/1/2019
Due Date: 7/31/2019

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.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2019	6/30/2020	14176 Sylvan Union School District	\$16,441.03	\$16,441.03
1	Time & Attendance, unlimited usage for internal employees	7/1/2019	6/30/2020	14176 Sylvan Union School District	\$19,373.42	\$19,373.42

Please note: Our billing is contract based, so you will need to check with your buyers/approvers for your organization's internal PO information. While we may note a provided PO# as a courtesy, PO tracking is an internal customer process. Timely payment is important to maintain a continuous subscription status and allow for delivery of professional services.

SUBTOTAL \$35,814.45
AMOUNT PAID \$2,030.31

TOTAL DUE \$33,784.14
by 7/31/2019

Daivinda Peterson
7-26-19