

REQ 127103



# 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](mailto: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

*Darinda Peterson*  
7-26-19