



Invoice

Bill to

Phillip Caposey
Meridian CUSD 223
207 W Main St
Stillman Valley, Illinois 61084
United States

Invoice number INV-1007**Invoice date** June 20, 2024**Due date** June 30, 2024**Total** **\$33,144.55**

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
TEAMtalk Subscription - Tier 1 Mental Fitness Unlimited access to daily mental health check ins, wellness screenings, analytics and digital curriculum. Two years @ 310 students per year	620	\$15.00	\$8,835.00 after 5% discount
Coaching Session Personalized Educational Coaching. Two years @ 310 sessions per year	620	\$30.00	\$17,670.00 after 5% discount
TEAMtalk Support Monthly meetings for fidelity and analytics review	1	\$1,999.00	\$1,899.05 after 5% discount
Professional Development - Half day	2	\$2,495.00	\$4,740.50 after 5% discount

Subtotal	\$33,144.55
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Total	\$33,144.55
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Comments

Building: Monroe Central Grade School
Terms of contract: July 1, 2024 - June 30, 2026 (2 years of services)

Checks may be sent to:
TEAMology
200 Innovation Blvd, STE 308
State College, PA 16803

Email invoicing@teamology.team to arrange for ACH payments.

All fees are listed in USD and are subject to sales tax (as applicable).