SKYWARD®

Invoice Detail

ST CROIX PREPARATORY ACADEMY
ATTN: ACCOUNTS PAYABLE
4260 STAGECOACH TRAIL N
STILLWATER, MN 55082

Invoice #	0000246337
Invoice Date	07/01/2026
Due Date	07/16/2026
Invoice Total	25,010.15

Qty.	Item Description	Unit Price	Extension
1229.00	FINANCIAL MANAGEMENT CORE (SAAS) - SOFTWARE LICENSE	16.2700	19,995.83
1229.00	TRUE TIME (SAAS) - SOFTWARE LICENSE	3.0600	3,760.74
1229.00	SUBSTITUTE TRACKING (SAAS) - SOFTWARE LICENSE	1.0200	1,253.58

Software Licenses: 07/01/2026 - 06/30/2027

The quantity represents a student count unless a minimum rate applies.

Total Extension **25,010.15**

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
* Return this bottom portion with payment *

Invoice #	0000246337
Invoice Date	07/01/2026
Payor	ST CROIX PREPARATORY ACADEMY
Due Date	07/16/2026 (STCROIMN000)

Invoice Amount: **25,010.15**
Remit Amount:

Please reference Payor Key with remittance. Direct questions to account@skyward.com