

Mosyle Corporation
PO Box 2317
Winter Park FL 32790



Invoice

BILL TO

Sandra Rivas
Browning Public Schools
PO Box 610; 129 1st Ave SE; Browning MT 59417,

INVOICE #25107427

DATE 10/02/2025

DUE DATE 10/17/2025

TERMS Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM License Fee Subscription duration: 10/04/2025 through 10/03/2026	3,789	US\$ 5.50	US\$ 20,839.50
Mosyle CDN for PKG Hosting Subscription duration: 10/04/2025 through 10/03/2026	1	US\$ 600.00	US\$ 600.00
Mosyle Auth add-on Subscription duration: 10/04/2025 through 10/03/2026	421	US\$ 2.00	US\$ 842.00
Balance Due			US\$ 22,281.50

Customer's account: Browning Public Schools
Situation: Paid

MAKE ALL CHECKS PAYABLE TO:
Mosyle Corporation
PO Box 2317 Winter Park FL 32790

Invoice processed on Oct 02, 2025 1:51PM EST.