

Invoice

Invoice #: INV032370
Date: 6/1/2021
Payment Terms: Upon receipt
Due Date: 6/1/2021
PO#:

Bill To

Horizon Montessori Public Schools
2402 E. Business 83
Weslaco TX 78596
United States

Ship To

Horizon Montessori Public Schools
2402 E. Business 83
Weslaco TX 78596
United States

Description	Coverage Start Date	Coverage End Date	Qty	Amount
Admissions (Charter School)	6/1/2021	5/31/2022	1	Included
			Subtotal	\$17,600.00
			Tax Total	\$0.00
			Total	\$17,600.00

Please note our **NEW PAYMENT DETAILS** make all checks payable to SchoolAdmin, LLC.

Remittance Address:

SchoolAdmin, LLC
PO Box 787942
Philadelphia, PA
19178-7942

For Courier Deposits (Fed Ex, UPS, etc.):

SchoolAdmin, LLC
Attn: Lockbox 787942
Wells Fargo Bank
MAC Y1372-045
401 Market Street
Philadelphia, PA 19106

Wire Instructions:

Bank: Wells Fargo Bank NA
Bank Add: PO Box 63020, San Francisco, CA
94163
ABA: 121000248 / SWIFT ID: WFBIUS6S
Account Name: SchoolAdmin, LLC
Account Number: 4893189761

800-592-2469 x8
accounting@finalsite.com

We appreciate your confidence in us and our products. Please visit us online at www.finalsite.com

☐ Approved

☐ Denied

X

Signature

Date