



INVOICE

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

Bill To
Meridian School District 223, Illinois
207 W Main St
Stillman Valley IL 61084
United States

TERMS: Net 30

Invoice #	Reference #	Date	Due Date
INV21741		3/27/2024	4/26/2024

Description	Line Total
Thrillshare Rooms Service	\$8,063.00
Thrillshare Rooms Subscription*	\$10,012.00

Subtotal \$18,075.00

Tax (0%) \$0.00

Total \$18,075.00