

Invoice

EMB-698



Invoice Date: 05/01/2026

Due Date: **06/30/2026**

Payment Term: 60 Days

Embrace Education

P.O. Box 305

Highland, IL 62249

(888) 437-9326

Customer ID : CUST-0131640

Accounting@embraceeducation.com

PO: 26-27 School Year

Harlem Unit School District 122

8605 North Second Street

Machesney Park, IL, 61115

United States

Item	Description	Qty	Unit Price	Total
IL Embrace504 Plan	Software helps to streamline 504 documentation	1	\$3,178.37	\$3,178.37
IL EmbraceIEP Subscription	Software helps you build compliant IEPs	1	\$15,891.88	\$15,891.88
IL Single Sign On Services	LDAP (Lightweight Directory Access Protocol) User Authentication or SAML (Security Assertion Markup Language) User Authentication	1	\$546.00	\$546.00
IL Secure File Import	SFTP (Secure File Transfer Protocol) Student or Staff Import	1	\$546.00	\$546.00

Subtotal USD \$20,162.25

Sales Tax USD \$0

Total USD \$20,162.25

Payment by Check:

Payable To: Embrace Education

Mailing Address: PO Box 305, Highland, IL 62249

A monthly late fee of 1.5% will be added to all payments made more than 15 days after the due date.