



4321 109th Ave NE Blaine, MN 55449

INVOICE

Date: 05/12/2025
Invoice #: CI-00001837

Bill To Nova Classical Academy
Attn: Accounts Payable
1455 Victoria Way
St Paul, MN 55102
mkelly@novaclassical.org

Customer ID -
Nova Classical Academy

For payment by check, mail to:

Infinite Campus, Inc.
NW 6022
PO Box 1450
Minneapolis, MN 55485-1450

For Wire or ACH Payment:

Bank Name: Wells Fargo Bank NA
Routing No: 121000248
Account No: 4105087340

PO NUMBER	TERMS	DUE DATE
	Net 60	07/11/2025
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	07/01/2025 - 06/30/2026	1,041.00	\$ 6.00	\$ 6,246.00
02- Support: SIS	07/01/2025 - 06/30/2026	1,041.00	\$ 3.00	\$ 3,123.00
03- SIS Hosting: Campus Cloud	07/01/2025 - 06/30/2026	1,041.00	\$ 1.00	\$ 1,041.00
12- License: Messenger	07/01/2025 - 06/30/2026	1,041.00	\$ 0.90	\$ 936.90
13- Support: Messenger	07/01/2025 - 06/30/2026	1,041.00	\$ 0.25	\$ 260.25
14- Telecom Annual Fee: Messenger	07/01/2025 - 06/30/2026	4.00	\$ 345.00	\$ 1,380.00
16- License: Food Service	07/01/2025 - 06/30/2026	1,041.00	\$ 2.00	\$ 2,082.00

Please contact accounting@infinitecampus.com for any invoice questions
Make all checks payable to Infinite Campus

Thank you for your business

17- Support: Food Service	07/01/2025 - 06/30/2026	1,041.00	\$ 0.40	\$ 416.40
18- Campus Passport	07/01/2025 - 06/30/2026	1.00	\$ 1,000.00	\$ 1,000.00
19- Yearly Event Series	07/01/2025 - 06/30/2026	1.00	\$ 2,650.00	\$ 2,650.00
19- Yearly Event Series- Campus Passport Discount	07/01/2025 - 06/30/2026	1.00	\$ -400.00	\$ -400.00
20- Data Health Check	07/01/2025 - 06/30/2026	1.00	\$ 500.00	\$ 500.00
21- Campus Learning	07/01/2025 - 06/30/2026	1,041.00	\$ 2.00	\$ 2,082.00
22- Online Registration Prime	07/01/2025 - 06/30/2026	1.00	\$ 7,500.00	\$ 7,500.00
37- Campus Workflow	07/01/2025 - 06/30/2026	1,041.00	\$ 2.00	\$ 2,082.00
			Subtotal	\$30,899.55
			Total	\$30,899.55

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