



Invoice #15320

From

Embrace Education
P.O. Box 305
Highland, IL 62249
(888) 437-9326
Accounting@EmbraceEducation.com

Bill To

Harlem School District #122
8605 N. Second Street
Machesney Park, IL 61115

Invoice Summary

Invoice Number	15320
Date	06/01/2024
Terms	Net 60
Due Date	07/31/2024
Sales Rep	
Amount Due (USD)	\$ 17,963.60

Item / Description

Amount

IL Single Sign On Services

-500.00

Single Sign-On Services: 2024/2025 School Year

IL Secure File Import

500.00

SFTP (Secure File Transfer Protocol) Student Import: 2024/2025 School Year

IL Single Sign On Services

500.00

Single Sign-On Services: 2024/2025 School Year

IL Embrace504® Plan

2,910.60

Embrace504 Program Subscription: 2024/2025 School Year

IL EmbraceIEP® Subscription

14,553.00

EmbraceIEP Program Subscription: 2024/2025 School Year

Amount Due (USD)

\$ 17,963.60

Please remit to: Embrace Education

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