



INVOICE

Acct #: 9022024
#INVUS119546

Accounts Payable
Browning School District 9
Po Box 610
Browning MT 59417

Start Date: 7/1/2020
Due Date: 7/31/2020

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2020	6/30/2021	9022024 Browning School District 9	\$5,753.48	\$5,753.48
1	Frontline Central Solution	7/1/2020	6/30/2021	9022024 Browning School District 9	\$2,876.74	\$2,876.74
1	Recruiting & Hiring Solution	7/1/2020	6/30/2021	9022024 Browning School District 9	\$3,951.84	\$3,951.84

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$12,582.06

TOTAL DUE \$12,582.06
by 7/31/2020