



INVOICE

E-rate Support and Compliance Services

Infinite Connections, Inc.
1647 West Erie, Ste 1
Chicago, Illinois 60622
United States

7734129072

BILL TO
Lincolnwood School District 74

Jordan Stephen,
Director of Technology
6950 N. East Prairie Rd.
Lincolnwood, 60712

847-675-8234
jstephen@sd74.org

Invoice Number: S2430

Invoice Date: October 14, 2021

Payment Due: October 30, 2021

Amount Due (USD): \$1,500.00

Items	Quantity	Price	Amount
ECF Grant Assistance Assistance with submission of Summer Emergency Connectivity Funds- Round 2	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (USD): \$1,500.00

Notes / Terms

Alert: Payment Terms: Net 30 Days upon receipt.
A 1.5% finance charge will be assessed on all accounts past due.

Make all checks payable to Infinite Connections, Inc.
Mailing Address: 1647 West Erie, Ste 1, Chicago, IL 60622

New Payment Options: ACH, Credit Card. Please inquire for those options.

Thank you for your business