

INVOICE



Date: 07/01/2025
Invoice #: INV-39191

Navigate360, LLC
PO Box 933402
Cleveland, OH 44193
ar@navigate360.com

Bill To
Rock Island - Milan School
District
2000 7th Ave.
Rock Island, IL 61201

Ship To
Rock Island - Milan School District
1212 5th Ave
Rock Island, IL 61201

Contract Start Date: 07/01/2025
Contract End Date: 06/30/2026

Message	Payment Terms	Due Date	Purchase Order
	Net 30	07/31/2025	Contract

Item Name	Description	Qty	Unit Price	Line Total
Compass Behavior Intervention	Behavioral Intervention for students	3	2,577.1000000	\$7,731.30
Compass - For Students	Compass curriculum for students	3250	2.5770954	\$8,375.56
Compass - For Families	Parent companion content for Suite360 Student	3250	0.0000000	\$0.00
Compass Services and Support	Annual service and support fees for curriculum subscriptions.	12	551.2500000	\$6,615.00
Compass - For Students	Compass curriculum for students	1	468.4300000	\$468.43
Compass Behavior Intervention	Behavioral Intervention for students	1	936.8500000	\$936.85
Subtotal				\$24,127.14
Sales Tax				\$0.00
Total				\$24,127.14
Amount Paid:				\$0.00
Amount Due: (US \$ only)				\$24,127.14

To pay your invoice click here: https://checkout-v5.paystand.com/?publishableKey=7axwnld9juwujgy7fg377jl6&viewCheckout=portal-medium&module=si_salesOrder&extSalesOrderId=153340

PREFERRED Payment Method: ACH/Wire
Bank Name: PNC Bank
PNC Routing Number: 041000124
Account Number: 4273496353

Make Checks Payable to: Navigate360, LLC
Remit to: PO Box 933402, Cleveland, OH 44193

For billing questions, please email: ar@navigate360.com

To download a copy of our W-9, please visit www.navigate360.com/W9