American Capital Financial Services

2015 Ogden Ave. Lisle, IL 60532

630-512-0066

Bill To

Libertyville Elementary Sch Dist No 70 ATTN: Accounts Payable 1381 W. Lake Street Libertyville, IL 60048

	P.O. No.	Terms
DESCRIPTION		AMOUNT
Lease Agreement Schedule C Ref No. 2019087064		97,500.00
Sale of Equipment		
(1,500) Acer Chromebooks \$65/each		
Payment Due 5/1/2023		
PLEASE REMIT TO:		
American Capital Financial Services, Inc.		
2015 Ogden Ave.		
Lisle, IL 60532		
	Total	\$97,500.00

Invoice

Date	Invoice #	
2/9/2023	11424	