



# Invoice

Date 05/31/2020  
 Invoice# **INV223160**  
 Due Date 06/30/2020  
 EIN# 47-4429364  
 Customer ID 10003509

**Bill To**

North Slope Borough School District  
 PO Box 169 1849 Momeganna St  
 Barrow AK 99723  
 United States

**Ship To**

North Slope Borough School District  
 PO Box 169 1849 Momeganna St  
 Barrow Alaska 99723  
 United States

PO#	Quote#	Customer Success Manager
	Q-321770	Aidan Becker

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 07/03/2020 - 07/02/2021	2,149	Students	0%	5.63	\$12,098.87

Subtotal	Tax Total	Total (USD)
\$12,098.87	\$0.00	\$12,098.87
		Amt. Due (USD)
		<b>\$12,098.87</b>

To pay by credit card, please click on this link:

[https://app.suitesync.io/payments/acct\\_1DjqOtAVmQmJDIDk/custinvc/5477674?email=false?store=true](https://app.suitesync.io/payments/acct_1DjqOtAVmQmJDIDk/custinvc/5477674?email=false?store=true)

Thank you for your business

<b>Remit by Check (US Mail Only):</b> PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-840	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS65 (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

