

Invoice

Lincolnwood School District 74 6950 N East Prairie Rd 6950 N East Prairie Rd Lincolnwood, IL 60712-2520 Invoice Number: INV14490 Invoice Date: 05/17/2021 Customer Account: 1703101006801

P.O. Number	Terms	Due Date		
	Net 45	07/01/2021		

Order Information

Description	Start Date	End Date	Unit Price	Discount	Amount
5Sight - License Agreement	07/01/2021	06/30/2022	6,556.00	0.00	\$6,556.00
5Cast - License Agreement	07/01/2021	06/30/2022	6,556.00	3,278.00	\$3,278.00
5Cast - Support Fee	07/01/2021	06/30/2022	3,500.00	0.00	\$3,500.00

Total Due

\$ 13,334.00

If you currently pay Forecast5 by check, please change to electronic payment if possible. ACH payment instructions are below.

Please note: All 5Sight/5Cast bundled clients receive a 25% discount off the second product.ACH InstructionsRemittance AddressContact InformationBank Name: PNCForecast5 Analytics, Inc.Phone: 630-955-7500Routing Number: 021 052 053PO Box 776897Fax: 630-277-9837Account: 46275273Chicago, IL 60677-6897Email: billing@forecast5analytics.comFBO: Forecast 5 Analytics, Inc.Website: forecast5analytics.com