



Invoice Detail

GALVESTON ISD
ATTN: BETH PARKER
PO BOX 660
GALVESTON, TX 77553-0660

Invoice # 0000222457
Invoice Date 09/01/2023
Due Date 09/15/2023
Invoice Total 170,906.00

* Invoice was emailed.

Table with 4 columns: Qty., Item Description, Unit Price, and Extension. Lists 20 different annual license fees with their respective quantities, unit prices, and total extensions.

Annual License Fees: 09/01/2023 - 08/31/2024

Total Extension 170,906.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000222457
Invoice Date 09/01/2023
Payor GALVESTON ISD
Due Date 09/15/2023 (GALVESTX000)

Invoice Amount: 170,906.00
Remit Amount: []