Mosyle Corporation
PO Box 2317
Winter Park FL 32790

Invoice

BILL TO
Sandra Rivas
Browning Public Schools
PO Box 610; 129 1st Ave SE; Browning MT 59417,

INVOICE	#25107427
DATE	10/02/2025
DUE DATE	10/17/2025
TERMS	Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM License Fee Subscription duration: 10/04/2025 through 10/03/2026	3,789	US$ 5.50	US$ 20,839.50
Mosyle CDN for PKG Hosting Subscription duration: 10/04/2025 through 10/03/2026	1	US$ 600.00	US$ 600.00
Mosyle Auth add-on Subscription duration: 10/04/2025 through 10/03/2026	421	US$ 2.00	US$ 842.00
		Balance Due	**US$ 22,281.50**

Customer’s account: Browning Public Schools
Situation: Pending payment

MAKE ALL CHECKS PAYABLE TO:
Mosyle Corporation
PO Box 2317 Winter Park FL 32790

Invoice processed on Oct 02, 2025 1:51PM EST.