



Invoice #18384

From

Embrace Education
P.O. Box 305
Highland, IL 62249
(888) 437-9326
Accounting@EmbraceEducation.com

Bill To

NTDSE #807
Niles Township District For Special Ed.
8701 Menard Avenue
Morton Grove, IL 60053

Invoice Summary

Invoice Number	18384
Date	06/01/2025
Terms	Net 30
Due Date	07/01/2025
Sales Rep	
Amount Due (USD)	\$ 24,401.73

Item / Description	Amount
IL EmbraceEVAL® Subscription School Year: 07/01/2025 - 06/30/2026	1,456.00
IL Embrace504® Plan School Year: 07/01/2025 - 06/30/2026	3,302.21
IL Accessory Component-Behavior Incident Reporting School Year: 07/01/2025 - 06/30/2026	1,572.48
IL EmbraceIEP® Subscription School Year: 07/01/2025 - 06/30/2026	16,511.04
IL Secure File Export School Year: 07/01/2025 - 06/30/2026	520.00
IL Secure File Import School Year: 07/01/2025 - 06/30/2026 *Coop Only	520.00
IL Single Sign On Services School Year: 07/01/2025 - 06/30/2026	520.00
Amount Due (USD)	\$ 24,401.73

Please remit to: Embrace Education

A monthly late fee of 1.5% will be added to all payments made more than 15 days after the due date.