

Invoice

Lincolnwood School District 74 6950 N East Prairie Rd 6950 N East Prairie Rd Lincolnwood, IL 60712-2520 Invoice Number: INV12182 Invoice Date: 05/27/2020

Customer Account: 1703101006801

P.O. Number	Terms	Due Date
	Net 45	07/11/2020

Order Information

Description	Start Date	End Date	Unit Price	Discount	Amount
5Sight - License Agreement	07/01/2020	06/30/2021	6,365.00	0.00	\$6,365.00
5Cast - License Agreement	07/01/2020	06/30/2021	6,365.00	3,182.50	\$3,182.50
5Cast - Support Fee	07/01/2020	06/30/2021	3,500.00	0.00	\$3,500.00

Total Due	\$ 13,047.50

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 Instructions
Bank Name: PNC
Routing Number: 021 052 053
Account: 46275273
FBO: Forecast 5 Analytics, Inc.

Remittance Address Forecast5 Analytics, Inc. PO Box 776897 Chicago, IL 60677-6897 Contact Information
Phone: 630-955-7500
Fax: 630-277-9837
Email: billing@forecast5analytics.com
Website: forecast5analytics.com