



Invoice #10712

From

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

Bill To

Harlem School District #122
8605 N. Second Street
Machesney Park, IL 61115

Invoice Summary

Invoice Number	10712
Date	06/01/2022
Due Date	08/01/2022
Sales Rep	
Amount Due (USD)	\$ 17,132.00

Item / Description**Amount**

EmbraceIEP Program IEP-Annual Renewal IL IEP-Annual Renewal EmbraceIEP Program Subscription: 2022/2023 School Year	13,860.00
EmbraceIEP Program IEP-Accessory Component 504 Plan IL 504 Plan Embrace504 Program Subscription: 2022/2023 School Year	2,772.00
IL SFTP (Secure File Transfer Protocol) Student Import_ Renewal SFTP (Secure File Transfer Protocol) Student Import: 2022/2023 School Year	500.00
IL LDAP Interface-Renewal LDAP (Lightweight Directory Access Protocol) User Authentication: 2022/2023 School Year	500.00
IL LDAP Interface-Renewal LDAP (Lightweight Directory Access Protocol) User Authentication: WAIVED	-500.00
Amount Due (USD)	\$ 17,132.00

Please remit to: Embrace Education