

# EMS LINQ, LLC

www.linq.com  
888.464.5467

# INVOICE

Invoice: C-122354  
Date: 01/15/2024  
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Bill To:  
Pana Community Unit School District 8  
PO Box 377  
Pana, IL 62557



CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-05454			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
		01/01/2024	12/31/2024	02/14/2024

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
1	SDS-HST-ANN-FIN	Annual Hosting Services - Finance		\$4,944.24	\$4,944.24
1	SDS-SFTSPT-ANN-FIN	Software Support - Finance		\$5,179.68	\$5,179.68
				<b>Subtotal</b>	<b>\$10,123.92</b>
				<b>Sales Tax</b>	<b>\$0.00</b>
				<b>Total</b>	<b>\$10,123.92</b>

Remit To:  
EMS LINQ INC  
PO BOX 745000  
ATLANTA, GA 30374-5000

ACH Payments:  
Routing: 021052053  
Account: 99781407  
Name on Account: EMS LINQ INC

NEW\*\* Online Payments: <https://bit.ly/Pay-LINQ-Invoice>