



4321 109th Ave NE Blaine, MN 55449

INVOICE

Date: 06/11/2025
Invoice #: CI-00002503

Bill To Browning School District 9
Attn: Accounts Payable
PO Box 610
Browning, MT 59417-0610
cicilyc@bps.k12.mt.us

Customer ID -
Browning School District 9

For payment by check, mail to:

Infinite Campus, Inc.
NW 6022
PO Box 1450
Minneapolis, MN 55485-1450

For Wire or ACH Payment:

Bank Name: Wells Fargo Bank NA
Routing No: 121000248
Account No: 4105087340

PO NUMBER	TERMS	DUE DATE
	Net 60	08/10/2025
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	08/01/2025 - 07/31/2026	1,825.00	\$ 3.00	\$ 5,475.00
12- License: Messenger	08/01/2025 - 07/31/2026	1,825.00	\$ 0.90	\$ 1,642.50
14- Telecom Annual Fee: Messenger	08/01/2025 - 07/31/2026	7.00	\$ 345.00	\$ 2,415.00
18- Campus Passport	08/01/2025 - 07/31/2026	1.00	\$ 1,000.00	\$ 1,000.00
19- Yearly Event Series	08/01/2025 - 07/31/2026	1.00	\$ 2,650.00	\$ 2,650.00
19- Yearly Event Series- Campus Passport Discount	08/01/2025 - 07/31/2026	1.00	\$ -400.00	\$ -400.00
21- Campus Learning	08/01/2025 - 07/31/2026	1,825.00	\$ 2.00	\$ 3,650.00

Please contact accounting@infinitecampus.com for any invoice questions
Make all checks payable to Infinite Campus

Thank you for your business

22- Online Registration Prime	08/01/2025 - 07/31/2026	1.00	\$ 7,500.00	\$ 7,500.00
24- Campus Analytics- Paid by Montana OPI	08/01/2025 - 07/31/2026	1,925.00	\$ 0.00	\$ 0.00
			Subtotal	\$23,932.50
			Total	\$23,932.50

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