

Heartland

Heartland Payment Systems
dba Heartland School Solutions
Heartland, PO Box 936565,
Atlanta, Georgia 31193-6565

Invoice

Invoice : HSSREC015022
Due Date : 08/30/2021
Date : 07/31/2021
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AUG 9 2021

Bill To: Lincolnwood School District 74 6950 N East Prairie Rd, Marvin Garlich Admin Bldg Lincolnwood, IL 60712-2520 United States	Ship To: Lincolnwood School District 74 6950 N East Prairie Rd, Admin Bldg Lincolnwood, IL 60712-2520 United States
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Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date
ANNUAL SUPPORT	HSS4327852-017693		Ground	Net 30	07/31/2021

Ordered	Invoiced	Item Number	Description	Unit Price	Ext Price
3	3	HSS4401	SUB: MealViewer Digital Suite Subscription 08/01/21 - 07/31/22	\$480.00	\$1,440.00

Comments:	Subtotal	\$1,440.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$1,440.00
	Payment Received	\$0.00
	Credits/Refunds	\$0.00
	Adjustments	\$0.00
	Amount Due	\$1,440.00

10.0.2560.470.00-0000-00

REMIT PAYMENT TO: Heartland, PO Box 936565, Atlanta, Georgia 31193-6565
Email: Invoices@e-hps.com
Phone No: 1.800.724.9853 Option 8