



Education Solutions Development Inc.

P.O. Box 424

Rockaway, NJ 07866

Invoice

Date	Invoice #
7/1/2025	2647

Bill To

Rock Island-Milan School District #41
2000 7th Avenue
Rock Island, IL. 61201
ATTN: Dr. Dominique Moore

Contact for ESD, Inc.	P.O. No.	Due By:
Karen Lass (800) 933-7896		Net 15

Description	Amount
7/1/25 - 6/30/26 APECS Reporter Support/UDR	11,746.04
7/1/25 - 6/30/26 Finance, Payroll, Personnel Support	36,739.71
Please make payments payable to ESD, Inc. and remit to address on invoice. Or contact Karen Lass at klass@esd-sys.com for ACH bank information.	
Total \$48,485.75	