



# INVOICE

Acct #: 17439  
#INVUS101640

Accounts Payable  
Mt Diablo Unified School Dist  
1936 Carlotta Dr  
Concord CA 94519

RECEIVED  
MAY 21 2019

Start Date: 7/1/2019  
Due Date: 7/31/2019

BUDGET & FISCAL

### PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2019	6/30/2020	17439 Mt Diablo Unified School Dist	\$33,893.25	\$33,893.25

Please note: Our billing is contract based, so you will need to check with your buyers/approvers for your organization's internal PO information. While we may note a provided PO# as a courtesy, PO tracking is an internal customer process. Timely payment is important to maintain a continuous subscription status and allow for delivery of professional services.

SUBTOTAL \$33,893.25

TOTAL DUE \$33,893.25  
by 7/31/2019

PO#: \_\_\_\_\_

Budget Code: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_