

EMS LINQ, LLC

www.linq.com
888.464.5467

INVOICE

Invoice: C-126294
Date: 05/15/24
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Bill To:
Mt. Diablo Unified School District
2330 Bisso Lane
Concord, CA 94520



CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-03799			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
30		11/01/23	06/30/26	06/14/24

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
1	ISITE-CaOOC-1.0	Catering Online Ordering		\$2,996.25	\$2,996.25
				Subtotal	\$2,996.25
				Sales Tax	\$0.00
				Total	\$2,996.25

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>