



INVOICE

Township of Union Public Schools
 Attention: Gregory E. Brennan
 School Business Administrator
 2369 Morris Avenue
 Union, NJ 07083

Via E-Mail: gbrennan@twpunionschools.org, dcappiello@twpunionschools.org

Invoice Date: May 1, 2019 Invoice #: 19-602

Due Date: July 1, 2019 PO#:

Site URL(s): <https://twpunion.schoolboard.net>

Service Dates: July 1, 2019 to June 30, 2020

Annual Rate: \$1,888.00 (\$2,360 less Loyalty Discount of \$472)

INVOICE Amount Due: \$1,888.00

Terms: schoolboardnet service is prepaid and is due and payable prior to service period.
 Invoice is Past Due 20 days after Service Period Commencement Date.

Remit payments to: schoolboardnet, LLC
 EIN: 20-0131531

Via ACH	Via Mail
City National Bank Routing: 122016066 Account: 127611351	schoolboardnet, LLC 3061 Brookdale Road Studio City, CA 91604-4206

