

F-13



# INVOICE

Township of Union Public Schools  
 Attention: Manuel Vieira  
 School Business Administrator  
 2369 Morris Avenue  
 Union, NJ 07083

Via E-Mail: [mvieira@twpunionschools.org](mailto:mvieira@twpunionschools.org), [dcappiello@twpunionschools.org](mailto:dcappiello@twpunionschools.org)

Invoice Date: May 1, 2021 Invoice #: 21-594

Due Date: July 1, 2021 PO#:

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

Service Dates: **July 1, 2021 to June 30, 2022**

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