frontline education

INVOICE

Acct #: 16963
#INVUS205556

Jefferson School District
1219 WHISPERING WIND DR
TRACY CA 95377-8269

Start Date: 7/1/2024
Due Date: 7/31/2024

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.

You can find a copy of our W9 at http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf.

Qty	Description	Start	End	End User	Rate	Amount
1	Frontline Central Solution	7/1/2024	6/30/2025	16963 Jefferson School District: Tracy	$8,650.93	$8,650.93
1	Employee Evaluation Management, unlimited usage for internal employees	7/1/2024	6/30/2025	16963 Jefferson School District: Tracy	$5,072.95	$5,072.95
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2024	6/30/2025	16963 Jefferson School District: Tracy	$9,733.25	$9,733.25

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL	$23,457.13
TOTAL DUE by 7/31/2024	$23,457.13

030202
01-0000-0-0000-7400-5651-900-9020

OK to pay
SJB
8/14/24

Invoice Generated on 5/22/2024