

# Invoice

Date	07/19/2021
Invoice#	<b>INV269581</b>
Due Date	09/17/2021
EIN#	47-4429364
Customer ID	10015584

**Bill To**

Hernando County School District  
 919 North Broad Street  
 Brooksville FL 34601  
 United States

**Ship To**

Dr. Paula Clark  
 Hernando County School District  
 919 North Broad Street  
 Brooksville FL 34601  
 United States

PO#	Quote#	Customer Success Manager
	Q-460871	Brian Booth

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-TE-S-SE1000x: SearchSoft Software Solutions - ATS Invoice Period: 09/17/2021 - 09/16/2022	1	Each	0%	11460.75	\$11,460.75

Subtotal	Tax Total	Total (USD)
\$11,460.75	\$0.00	\$11,460.75
		Amt. Due (USD)
		<b>\$11,460.75</b>

**Pay Now**

Thank you for your business

<b>Remit by Check (US Mail Only):</b> PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-840	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUIUS6S (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.