



INVOICE

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

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

Invoice Date: May 1, 2018 Invoice #: 18-502
Due Date: July 1, 2018 PO#: 18-00060

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

Service Dates: July 1, 2018 to June 30, 2019

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
JPMorganChase Routing: 322271627 Account: 4441596149	schoolboardnet, LLC 3061 Brookdale Road Studio City, CA 91604-4206

Cappiello, Diane

From: Mark A. Fien <mark@schoolboard.net>
Sent: Wednesday, May 02, 2018 10:33 PM
To: gbrennan@twpunionshools.org; Cappiello, Diane
Subject: 2018-2019 schoolboardnet Invoice attached
Attachments: 502-Union.pdf

We hope Spring has found its way to your district as the school year starts to wind down.

Attached is your **invoice** for the school year **July, 2018 to June, 2019**.

We are pleased that we have been able to maintain the same pricing from last year, in these difficult budget times, for the coming year.

We provide the invoice for the new school year in May, *so you have ample time for processing a purchase order and making timely payment.* The invoice is due in July 2018.

Thank you for your support and best regards, Mark

Mark A. Fien
Chief Virtual Community Architect
schoolboardnet, llc | direct: 818.800.0094

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