



INVOICE

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

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

Invoice Date: May 1, 2022 Invoice #: 22-624

Due Date: July 1, 2022 PO#:

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

Service Dates: **July 1, 2022 to June 30, 2023**

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