

# EMS LINQ INC

www.thinklinq.com

800.541.8999

# INVOICE

Invoice Number: 37557

Invoice Date: Jul 1, 2019

Page: 1

Bill To:

Newport-Mesa Unified School Dist  
2985 Bear Street  
Bldg B  
Costa Mesa, CA 92651

Think smart. Think

# LINQ

  
**Meals Plus**

  
iSITE  
Software  
School Nutrition Network

	Customer PO	Payment Terms	
NEWPORTMESACA		Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			7/31/19

Quantity	Item	Description	Unit Price	Amount
1.00	454206	iSITE - SN Renewal Annual Support 7/1/19 - 6/30/20	995.00	995.00

Remit to:

EMS LINQ INC  
PO BOX 745000  
ATLANTA GA 30374-5000

ACH Payments:

Routing: 021052053  
Account: 99781407  
Name on Account: EMS LINQ INC

Subtotal 995.00

Sales Tax

Freight

Total Invoice Amount 995.00

Payment/Credit Applic

**TOTAL \$995.00**