



# INVOICE

Invoice #: INV2160  
Invoice Date: 07/31/2020  
Due Date: 07/31/2020

**Fulcrum Management Solutions Inc.**  
Suite 404, 9116 Sprague Ave  
Spokane Valley  
WA 99206

**Bill To:**  
**Newport-Mesa Unified School District**  
2985 Bear Street  
Costa Mesa, CA 92626  
United States

Reference #:                      Terms: Now

Item	Description	Unit	Quantity	Unit Price	Amount
TE Platform	Thoughtexchange Software Platform	Each	1	\$48,398.68	\$48,398.68
				SUBTOTAL	\$48,398.68
				TAX	\$0.00
				TOTAL	\$48,398.68

Thoughtexchange Services (Aug 1, 2020 to July 31, 2021) as per agreement, to be automatically renewed. Thank you for your business.

**Details for making payment via ACH or wire transfer:**

**Bank Name:** Comerica Bank  
**Bank Address:** 226 Airport Parkway, San Jose, CA 95110  
**Account Name:** Fulcrum Management Solutions Inc.  
**Account #:** 1895-41830-7  
**Swift Code:** MNBDUS33  
**ABA #:** 121137522

**Remit cheques to:-**

Fulcrum Management Solutions Inc.  
PO BOX 671633, Dallas, TX 75267-1633