



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