

Invoice #e-109591

From

ClassLink
45 East Madison Avenue
Suite 7
Clifton, NJ 07011

Bill To

Newport Mesa Unified SD (CA, 92626)
2985 Bear Street
Costa Mesa, CA 92626
United States

Invoice Summary

Invoice Number	e-109591
Date	10/01/2021
Terms	Net 30
Due Date	10/31/2021
Amount Due (USD)	\$ 53,367.50

Item / Description**ClassLink Rosters Hosting Renewal License**

ClassLink Rosters Hosting Renewal License from 10/01/2021 to 09/30/2022

ClassLink Renewal License

ClassLink Renewal License from 10/01/2021 to 09/30/2022

Quantity	Rate	Amount
1	995.00	995.00
20,949	2.50	52,372.50
Amount Due (USD)		\$ 53,367.50