



# INVOICE

Acct #: 17398  
#INVUS136657

Human Resources  
Newport Mesa Unified Sch Dist  
2985 Bear St  
Costa Mesa CA 92626-4300

**Start Date:** 7/1/2021  
**Due Date:** 7/31/2021

## PAYMENT INFORMATION

### Please send checks to:

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

### To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2021	6/30/2022	17398 Newport Mesa USD	\$16,543.72	\$16,543.72

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$16,543.72

**TOTAL DUE** \$16,543.72  
**by 7/31/2021**