

Infinite Campus
 NW 6022
 PO Box 1450
 Minneapolis MN 55485-1450
 (651) 631-0000 Ext. 0000

Invoice	ANNUAL042216
Date	5/1/2023
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Bill To:

Teton School District 401
 Attn: Accounts Payable
 PO Box 775
 Driggs ID 83422

Ship To:

Teton School District 401
 Attn: Accounts Payable
 PO Box 775
 Driggs ID 83422

Purchase Order No.		Customer ID	Salesperson ID	Payment Terms		
-		TETON001		-Net 60		
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1,933	1,933	0027	License: SIS (7/23-6/24)	\$6.00	\$11,598.00	
1,933	1,933	0029	License: Messenger (7/23-6/24)	\$0.90	\$1,739.70	
1,933	1,933	0102	License: Campus Learning (7/23-6/24)	\$2.00	\$3,866.00	
1,933	1,933	0052	Support: SIS (7/23-6/24)	\$3.00	\$5,799.00	
1,933	1,933	0054	Support: Messenger (7/23-6/24)	\$0.25	\$483.25	
1,933	1,933	0006	Cloud Application Hosting: (7/23-6/24)	\$1.00	\$1,933.00	
1	1	0086	Campus Passport (7/23-6/24)	\$1,000.00	\$1,000.00	
7	7	0115	Telecom Annual Fee: Messenger (7/23-6/24)	\$345.00	\$2,415.00	

If you would like to pay this invoice and future ones by ACH please e-mail accountspayable@infinitecampus.com

Subtotal	\$28,833.95
Tax	\$0.00
Total	\$28,833.95