



TETON SCHOOL DISTRICT #401
 ATTN: ACCOUNTS PAYABLE
 481 NORTH MAIN
 PO BOX 775
 DRIGGS, ID 83422-0401

Invoice Detail

Invoice # 0000222661
Invoice Date 07/01/2023
Due Date 07/15/2023
Invoice Total 19,663.00

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	9,145.0000	9,145.00
1.00	PAYROLL ANNUAL LICENSE FEE	3,519.0000	3,519.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	3,210.0000	3,210.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	1,872.0000	1,872.00
1.00	SCHOOL BASED ACTIVITY ACCOUNTING ANNUAL LICENSE FEE	1,349.0000	1,349.00
1.00	PAYROLL IMPORT/EXPORT INTERFACE ANNUAL LICENSE FEE	568.0000	568.00

Annual License Fees: 07/01/2023 - 06/30/2024

Total Extension **19,663.00**

REMIT TO:

SKYWARD ACCOUNTING DEPT
 2601 SKYWARD DRIVE
 STEVENS POINT, WI 54482

Invoice # 0000222661
Invoice Date 07/01/2023
Payor TETON SCHOOL DISTRICT #401
Due Date 07/15/2023 (TETON ID000)

Invoice Amount: 19,663.00
Remit Amount: