



Customer Number: 01451
Invoice Number: 47495
Invoice Date: 6/13/2023
Invoice Due Date: 8/1/2023
CompanyNum: 10

Bill To**Remit To**

Teton School District #401
 445 N Main Street
 Driggs ID 83422

Arrow Capital Solutions, Inc.
 P.O. Box 844324
 Dallas TX 75284-4324

PLEASE NOTE REMIT TO DETAILED ABOVE

Our team is standing by to help. Please contact us at invoice@eservice-center.com or call (315) 459-6190 with questions. We appreciate your business!

Invoice Amounts

Contract Number: ACS-01451-0001
Location Code: DFT

Contract Description: Sophos Renewal
Location: Driggs, ID

Description

Contract Payment
 Sales Tax

Amount

14,900.00
 0.00

Subtotal for Location Code - DFT - Driggs, ID **14,900.00**

Total Due 14,900.00

Invoice SubTotal	14,900.00
Sales Tax	<u>0.00</u>
Total Due	14,900.00