



Customer Number: 01451
Invoice Number: 52141
Invoice Date: 6/28/2024
Invoice Due Date: 7/1/2024
CompanyNum: 10

Bill To

Remit To

Teton School District #401
P.O. Box 775
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-01451-0002
Location Code: DFT

Contract Description: Sophos Central Managed
Location: Driggs, ID

Description

Contract Payment
Sales Tax

Amount

17,186.43
0.00

Subtotal for Location Code - DFT - Driggs, ID **17,186.43**

Total Due 17,186.43

Invoice SubTotal 17,186.43
Sales Tax 0.00
Total Due 17,186.43