

COGNIA INC.
9115 Westside Parkway
Alpharetta, GA 30009



INVOICE

Phone: 678.392.2285 x5608
888-413-3669 x 5561
TIN: 20-8613765

Customer No. 231337
Invoice No. 00172403
Invoice Date 4/15/2024
Due Date 7/31/2024

Bill To:
Teton High School
Accounts Payable
555 Ross Avenue
Driggs, Idaho 83422

Date(s) of Service: 2024 - 2025 School Year

Invoice Total \$	1,200.00
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Description	Sell-To No.	Sell-To Customer	Total Price
US Membership	231337	Teton High School	1,200.00

Invoice Total \$ 1,200.00

To pay online by credit card, please visit www.cognia.org/pay-online/. For additional information, visit www.cognia.org/payment-instructions.

NOTE: Client's submission of P.O. does not waive Cognia, Inc. or clients rights as defined in Cognia, Inc. Terms and Conditions.

<https://www.cognia.org/services-terms-of-use/>

** PLEASE RETURN THIS PORTION WITH YOUR PAYMENT **

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Accounts Payable
555 Ross Avenue
Driggs, Idaho 83422

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Invoice No. 00172403
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Send Remittance to:

COGNIA INC.
P.O. Box 746805
Atlanta, GA 30374-6805

Invoice Total \$	1,200.00
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