



# INVOICE

Acct #: 13218  
#INVUS140754

Alvord Unified School District  
Accounts Payable  
10365 KELLER AVE  
RIVERSIDE CA 92505-1349

**Start Date:** 7/1/2021  
**Due Date:** 7/31/2021

## PAYMENT INFORMATION

### Please send checks to:

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

### To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2021	6/30/2022	13218 Alvord Unified School District	\$80,572.81	\$80,572.81

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$80,572.81

**TOTAL DUE  
by 7/31/2021** \$80,572.81