



airSlate, Inc. (SignNow & PDFfiller brands)

17 Station St, 3rd Flr
Brookline, MA 02445
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INVOICE

BILL TO

Alvord Unified School District
9 KPC Parkway
Corona, CA 92879

INVOICE # 13043

DATE 04/16/2021

DUE DATE 05/16/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Subscription:PDFfiller Enterprise Annual Annual SignNow Enterprise subscription (1 year term from 6/30/21 to 6/30/22)	5	240.00	1,200.00
Discount:Non-Profit Discount Discount for registered non-profit organizations (1 year term)	5	-24.00	-120.00

BALANCE DUE

USD 1,080.00

Please make checks payable to airSlate, Inc.
Please send payments to: airSlate, Inc., Box 83491, Woburn, MA 01813-3491

**WE DO NOT ACCEPT CHECKS AT BROOKLINE ADDRESS,
SO PLEASE DO NOT SEND PAYMENTS THERE.**

Form W-9 is available at <https://pdf.ac/td5f1>