



# INVOICE

Acct #: 17074  
#INVUS177893

Accounts Payable  
Yonkers Public School District  
1 Larkin Center  
Yonkers NY 10701

**Start Date:** 7/1/2023  
**Due Date:** 7/31/2023

**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: WFBIUS6S

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	Health Management Solution	7/1/2023	6/30/2024	17074 Yonkers Public School District	\$57,340.00	\$57,340.00

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 \$57,340.00

<b>TOTAL DUE</b> by 7/31/2023	<b>\$57,340.00</b>
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# INVOICE

Acct #: 17074  
#INVUS182911

Accounts Payable  
Yonkers Public School District  
1 Larkin Center  
Yonkers NY 10701

**Start Date:** 7/1/2023  
**Due Date:** 7/31/2023

**PAYMENT INFORMATION**

**Please send checks to:**

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PO Box 780577  
Philadelphia, PA 19178-0577

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Qty	Description	Start	End	End User	Rate	Amount
1	Medicaid - Direct, unlimited usage for internal employees	7/1/2023	6/30/2024	17074 Yonkers Public School District	\$31,438.78	\$31,438.78
1	IEP- Direct, unlimited usage for internal employees	7/1/2023	6/30/2024	17074 Yonkers Public School District	\$91,523.29	\$91,523.29

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SUBTOTAL \$122,962.07

<b>TOTAL DUE</b> by 7/31/2023	<b>\$122,962.07</b>
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