



INVOICE

Yonkers PS
Technology Department
One Larkin Center
YONKERS NY 10701
USA

Invoice Date
1 Jun 2023

Invoice Number
INV-0876

Univerus Software
828264838

Univerus Software Canada
Inc.
Attn to: Accounts
Receivable
573 Neal Drive
Peterborough, ON
K9J 6X7
For Billing Questions,
Please contact
Accountsreceivable@unive
rus.com or 7054829903

Description	Quantity	Unit Price	Tax	Amount USD
Book King Subscription - July 2023 to June 2024	1.00	11,292.83	Tax Exempt	11,292.83
			Subtotal	11,292.83
			TOTAL USD	11,292.83

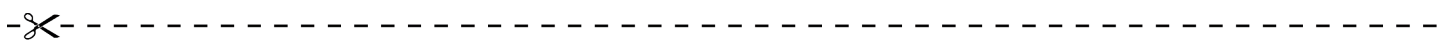
Due Date: 30 Jun 2023

Canadian Western Bank
Transit Number: 00610
Bank Number: 030
Account Number: 101012940344

Please note payments via credit card are subject to an additional processing fee.



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PAYMENT ADVICE

To: Univerus Software Canada Inc.
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573 Neal Drive
Peterborough, ON
K9J 6X7
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Accountsreceivable@univerus.com or 7054829903

Customer Yonkers PS

Invoice Number INV-0876

Amount Due **11,292.83**

Due Date 30 Jun 2023

Amount Enclosed

Enter the amount you are paying above