

Tax ID: 56-2174429
 Phone: 877-639-3833 (DUDE)
 Email: accountsreceivable@dudesolutions.com

Invoice #: INV-89043
 Invoice Currency: USD
 Invoice Date: 07/01/2021
 Terms: Net 30
 Due Date: 07/31/2021

Client ID: 9891

Please note our new Remittance Address below.

Bill To:

Yonkers Public Schools
 John Carr
 1 Larkin Center
 Yonkers, NY 10701
 United States

Ship To:

Yonkers Public Schools
 John Carr
 1 Larkin Center
 Yonkers, NY 10701
 United States

PO #:
 Reference:

Description	Start Date	End Date	Qty	Unit Price	Amount
InventoryDirect Yonkers Public Schools	07/01/2021	06/30/2022	1	\$6,609.35	\$6,609.35
MaintenanceDirect Yonkers Public Schools	07/01/2021	06/30/2022	1	\$11,957.48	\$11,957.48
MySchoolDude Yonkers Public Schools	07/01/2021	06/30/2022	1	\$1,929.74	\$1,929.74
PMDirect Yonkers Public Schools	07/01/2021	06/30/2022	1	\$4,784.16	\$4,784.16
TechnologyEssentials - Incident Yonkers Public Schools	07/01/2021	06/30/2022	1	\$8,609.17	\$8,609.17
SUBTOTAL					\$33,889.90
Sales Tax					\$0.00
TOTAL					\$33,889.90

TOTAL APPLIED	USD 0.00
TOTAL DUE	USD 33,889.90

[Need a copy of our W-9? Click here to get a copy from our SharePoint site.](#)
[Have questions regarding your invoice? Click here to see our video.](#)

TO PAY BY CHECK

Dude Solutions, Inc
 PO Box 936580
 Atlanta, GA 31193-6580

TO PAY BY ACH/WIRE

Wells Fargo Bank, N.A.
 420 Montgomery St.
 San Francisco, CA 94104
 Account #: 4490322294
 Routing #: 121000248
 Swift #: WFBIUS6S

TO PAY BY CREDIT CARD

Call 877-639-3833 (DUDE)

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