

**Heartland Payment Systems**  
**dba Heartland School Solutions**  
 Heartland, PO Box 936565,  
 Atlanta, Georgia 31193-6565

**Invoice :** HSSRECD030570  
**Due Date :** 09/30/2023  
**Date :** 08/31/2023  
**Page No :** 1 / 1

<b>Bill To:</b> Yonkers Public Schools 1 Larkin Ctr Fl 3, Accounts Payable Dept Yonkers, NY 10701-7044 United States	<b>Ship To:</b> Yonkers Public Schools 1 Larkin Ctr Fl 3, School Food Services Dept Yonkers, NY 10701-7044 United States
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Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date
ANNUAL SUPPORT	HSS9665377-111648		Ground	Net 30	08/31/2023

Ordered	Invoiced	Item Number	Description	Unit Price	Ext Price
1	1	HSS0374	SUP: NK Warehouse Module Annual 08/01/23 - 07/31/24	\$245.00	\$245.00
1	1	HSS0366	SUP: NK Menu Planning Annual 08/01/23 - 07/31/24	\$325.00	\$325.00
9	9	HSS0375	SUP: NK Inventory Bldg License Annual 08/01/23 - 07/31/24	\$100.00	\$900.00
1	1	HSS0372	SUP: NK Inventory Annual 08/01/23 - 07/31/24	\$440.00	\$440.00

<b>Comments:</b>	Subtotal	\$1,910.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$1,910.00
	Payment Received	\$0.00
	Credits/Refunds	\$0.00
	Adjustments	\$0.00
Amount Due	\$1,910.00	