



**Marcia Brenner Associates**

8017 Excelsior Drive, Ste 120  
Madison, Wisconsin 53717  
P: 608-836-4000

Tax ID : 39-2034777

INVOICE

Bill To

**Yonkers Public Schools**

One Larkin Center  
Yonkers, NY 10701  
USA

Invoice#  
**INV-201157**

Invoice Date	Terms	Due Date	Account Manager
09/01/2020	Net 30	10/01/2020	Scott Perkins

Item & Description	Qty	Rate	Discount	Amount
Report Creator Plugin for PowerSchool - Annual Support Recurring Annual Fee provides the customer with Support and Maintenance for the plugin including, new enhancements and modifications to remain compliant with all PowerSchool SIS updates.	15,211	0.38	10.00%	5,202.16

Thank you for the opportunity to serve you!

Sub Total 5,202.16

**Total \$5,202.16**

**Balance Due \$5,202.16**

Payment Options



To pay by **ACH**

Bank Name: Associated Bank  
Routing: 075900575  
Account: 2911622849