

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

Invoice : HSSRECD030909
Due Date : 09/30/2023
Date : 08/31/2023
Page No : 1 / 1

Bill To: Yonkers Public Schools 1 Larkin Ctr Fl 3, Accounts Payable Dept Yonkers, NY 10701-7044 United States	Ship To: 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
38	38	HSS1080	SUB: Mosaic Cloud Front of the House 08/01/23 - 07/31/24	\$925.00	\$35,150.00
2	2	HSS1080	SUB: Mosaic Cloud Front of the House 05/01/24 - 07/31/24	\$231.25	\$462.50
38	38	HSS1083	SUB: Discount Mosaic Cloud Front of the House 08/01/23 - 07/31/24	(\$500.00)	(\$19,000.00)
2	2	HSS1083	SUB: Discount Mosaic Cloud Front of the House 05/01/24 - 07/31/24	(\$125.00)	(\$250.00)

Comments:	Subtotal	\$16,362.50
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$16,362.50
	Payment Received	\$0.00
	Credits/Refunds	\$0.00
	Adjustments	\$0.00
Amount Due	\$16,362.50	