

INVOICE

Yonkers PS
Technology Department
One Larkin Center
YONKERS NY 10701
USA

Invoice Date 1 Jul 2024

Invoice Number INV-2017

Reference Universi REC 2024/2025

Univerus Software 828264838

Univerus Software Canada

Inc

Attn to: Accounts Receivable 573 Neal Drive Peterborough, ON

K9J 6X7 CANADA

For Billing Questions,

Please contact

Accountsreceivable@unive rus.com or 7054829916

Description	Quantity	Unit Price Tax	Amount USD
Annual Univerus Rec Subscription fee Period: July 01, 2024 to June 30, 2025	1.00	11,710.66 Tax Exempt	11,710.66
		Subtotal	11,710.66
		TOTAL USD	11,710.66

For Wire Payments:

Bank Name: Bank of Nova Scotia

Swift Code NOSCCATT

Canadian Clearing Code CC000218796

Bank Address 44 King Street West Toronto, ON, M5H 1H1

Bank account number: 187960056812

For Cheque payments: Univerus Software Canada Inc C/O UNIVERUS SOFTWARE INC 730098 Dept 730098 P.O. Box 660919 Dallas, TX 75266-0919







View and pay online now