



Invoice

Tax ID: 56-2174429
Phone: 877-639-3833
Email: accountsreceivable@brightlysoftware.com

Invoice #: INV-205556
Invoice Currency: USD
Invoice Date: 04/11/2023
Terms: Net 30
Due Date: 05/11/2023
Client ID: 1176295

Bill To:
Yonkers Public Schools
John Carr
1 Larkin Ctr
Yonkers, NY 10701-7076
United States

Ship To:
Yonkers Public Schools
John Carr
1 Larkin Ctr
Yonkers, NY 10701-7076
United States

Client PO #:

Reference:

Table with 6 columns: Description, Site, Start Date, End Date, Quantity, Amount. Rows include MaintenanceDirect, TechnologyEssentials - Incident, PMDirect, MySchoolDude, and summary rows for SUBTOTAL, SALES TAX, and TOTAL.

Summary table with 2 columns: Description, Amount. Rows include TOTAL APPLIED (USD \$0.00) and TOTAL DUE (USD \$33,009.48).

Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com.
Need a copy of our W-9? Click here to get a copy from our SharePoint site.
Need updated vendor information regarding our name change? Click here.

TO PAY BY CHECK
Brightly Software, Inc.
PO Box 360717
Pittsburgh, PA 15251-6717
OR 15250-6717

TO PAY BY ACH
HSBC Bank USA, N.A.
95 Washington St. 4 South
Buffalo, NY 14203
Account #: 879026464
Routing #: 022000020

TO PAY BY WIRE
HSBC Bank USA, N.A.
452 5th Ave.
New York, NY 10018
Account #: 879026464
Fed #: 021001088
Swift #: MRMDUS33

TO PAY BY CREDIT CARD
Call 877-639-3833
(3% surcharge applies)

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