

Infinite Cohesion 240 N. 5th Street, Suite 200 Columbus, Ohio 43215 Nationwide 1.888.932.6460 www.eschoolview.com

Invoice

Date	Invoice #
7/1/2015	3524

Ship To

Galion City Schools
Terri Day
470 Portland Way North
Galion, OH 44833

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		F.O.B.			Project
	Due on receip	t BEN	7/1/2015							
Quantity	Item Code		Descript	ion		Price Ea	ch	Amount		
	ESVCONNECT	Instant Conne July 1, 2015 t	ct Voice Dial System nrough June 30, 2016				2,632.50	2,632.50		
						Total		\$2,632.50		



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Invoice

Date	Invoice #
7/1/2015	3814

Bill To	
Galion City Schools	
Terri Day	
470 Portland Way North	
Galion, OH 44833	
Strategic Control of Control of	

Ship To	
Galion City Schools	
Terri Day	
470 Portland Way North	
Galion, OH 44833	
12	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project	
	Due on receip	ot BEN	7/1/2015					
Quantity	Item Code		Descript	tion		Price Ea	Amount	
1	SVSUB1516	eSchoolView I July 1, 2015 th						6,864.00
						Total		\$6,864.00