

Montgomery Christian School Invoice



NeuroNet Learning
 712 H St NE
 Unit #926
 Washington, DC 20002
 US
 (352) 450-5625

Invoice Date	Invoice #
Created: May 13, 2022 Due: Upon Receipt	INV 0000000583

Bill to:
Montgomery Christian School Stephanie Price 3265 McGehee Road Montgomery, AL 36111

Ship to:
Montgomery Christian School Stephanie Price 3265 McGehee Road Montgomery, AL 36111

P.O. Number	Terms	Rep.	Ship Date	Via	F.O.B.
PRODUCT			SALES PRICE	QTY	TOTAL PRICE
Unlimited Software Site License			\$3,000.00	1	\$3,000.00
Program 0 Software License			\$0.00	1	\$0.00
Program 0 Listen, Talk and Write Books			\$0.00	16	\$0.00
Program 1 Software License			\$0.00	1	\$0.00
Program 1 Listen, Talk and Write Books			\$0.00	18	\$0.00
Program 2 Software License			\$0.00	1	\$0.00
Program 2 Listen, Talk and Write Books			\$0.00	19	\$0.00
			Shipping:		\$0.00
			Grand Total:		\$3,000.00
Thank you for your business.			Main: (352) 450-5625 Fax: (954) 208-2408 Inquiries: jrowe@neuronetlearning.com		

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Bank ACH / Wire Transfer Payment Options
Account: # 1000104587984 Wire Transfer ABA/Routing: #061000104 ACH ABA/Routing: #10003456