

Heartland

Invoice

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

Invoice : HSSREC006811
 Due Date : 01/30/2020
 Date : 12/31/2019
 Page No : 1 / 1

Bill To: Yonkers Public Schools 1 Larkin Ctr Fl 3, Accounts Payable Dept Yonkers, NY 10701 United States	Ship To: Yonkers Public Schools 1 Larkin Ctr Fl 2, Infrastructure Support 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	12/31/2019

Ordered	Invoiced	Item Number	Description	Unit Price	Ext Price
1	1	HSS0366	SUP: NK Menu Planning Annual 08/01/19 - 07/31/20	\$299.00	\$299.00
1	1	HSS0372	SUP: NK Inventory Annual 08/01/19 - 07/31/20	\$407.00	\$407.00
1	1	HSS0374	SUP: NK Warehouse Module Annual 08/01/19 - 07/31/20	\$227.00	\$227.00
1	1	HSS0376	SUP: NK POS Manager Annual 08/01/19 - 07/31/20	\$309.00	\$309.00
1	1	HSS0377	SUP: NK Free and Reduced Annual 08/01/19 - 07/31/20	\$309.00	\$309.00
9	9	HSS0375	SUP: NK Inventory Bldg License Annual 08/01/19 - 07/31/20	\$88.00	\$792.00
39	39	HSS0378	SUP: NK Cafeteria License Annual 08/01/19 - 07/31/20	\$342.50	\$13,357.50
1	1	HSS2012	SUB: MySchoolApps Online 10000+ Subscription 12/01/19 - 07/31/20	\$3,766.00	\$3,766.00

Comments:	Subtotal	\$19,466.50
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$19,466.50
	Payment Received	\$0.00
	Credits/Refunds	\$0.00
	Adjustments	\$0.00
Amount Due	\$19,466.50	

REMIT PAYMENT TO: Heartland, PO Box 936565, Atlanta, Georgia 31193-6565
 Email: Invoices@e-hps.com
 Phone No: 1.800.724.9853 Option 8