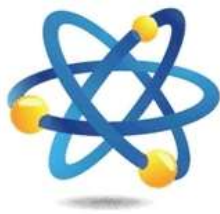


INVOICE



ORBIT SOFTWARE, INC.
424 King Street
Pottstown, PA 19464-5610

Voice: 866-740-8994
Fax: 484-941-0825

Invoice Number:

2024023

Invoice Date:

July 1, 2024

Page:

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Sold To:

Yonkers Public Schools
One Larkin Center
3rd Floor
Yonkers, NY 10701

Ship To

Transportation
One Larkin Center
1st Floor
Yonkers, NY 10701

Customer ID	Customer PO	Payment Terms	
yonkersps		Extended	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sonia M. Mastros	Best Way		8/31/24

Description	Amount (USD)
BusBoss Professional Software Customer Support and Unlimited Updates through June 30, 2025.	7,130.00
One-time advance payments receive a 5% discount (BusBoss Support Only) if paid by July 31, 2024.	
PowerSchool/BusBoss Live Sync Support through June 30, 2025.	3,055.00
iBusBoss Software Customer Support and Unlimited Updates through June 30, 2025.	970.00
BusBoss MyTRIPS Customer Support and Unlimited Updates through June 30, 2025.	6,000.00
BusBoss SaaS (Hosting Service, Software Maintenance - up to 11 users) through June 30, 2025.	9,180.00
PowerSchool LiveSYNC Automated Data Integration (Hosting Service, Software Maintenance) through June 30, 2025.	2,040.00
iBusBoss (Hosting Service, Software Maintenance - Unlimited Users) through June 30, 2025.	1,320.00
BusBoss MyTRIPS (Hosting Service, Software Maintenance - Unlimited Users) through June 30, 2025.	

Our Commitment to You:

At Orbit Software, we are committed to providing you World-Class Customer Support. Our guarantee assures our customers prompt and courteous personal service.

Subtotal	29,695.00
Sales Tax	0.00
Total	29,695.00

Finance charges will be added at 18% per year, if not paid within 30 days.