

# Heartland

# Invoice

**Heartland Payment Systems**  
 dba Heartland School Solutions  
 One Heartland Way  
 Jeffersonville, IN 47130-5870

Invoice REC0000022199  
 Date 9/8/2017  
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<b>Bill To:</b> Yonkers Public Schools 1 Larkin Ctr 3rd Fl Accounts Payable Dept Yonkers NY 10701-7044	<b>Ship To:</b> Yonkers Public Schools 1 Larkin Ctr 3rd Fl School Food Services Dept Yonkers NY 10701-7044
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Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
ANNUAL SUPPORT	9665377-111648	KM	GROUND	Net 30	9/8/2017	10,038,348
Ordered	Invoiced	B/O	Item Number	Description	Unit Price	Ext Price
1	1	0	HSS0366	SUP: NK Menu Planning Annual 08/01/17 - 07/31/18	\$242.50	\$242.50
1	1	0	HSS0372	SUP: NK Inventory Annual 08/01/17 - 07/31/18	\$397.00	\$397.00
1	1	0	HSS0374	SUP: NK Warehouse Module Annual 08/01/17 - 07/31/18	\$215.50	\$215.50
9	9	0	HSS0375	SUP: NK Inventory Bldg License Annual 08/01/17 - 07/31/18	\$83.25	\$749.25
1	1	0	HSS0376	SUP: NK POS Manager Annual 08/01/17 - 07/31/18	\$293.50	\$293.50
1	1	0	HSS0377	SUP: NK Free and Reduced Annual 08/01/17 - 07/31/18	\$293.50	\$293.50
39	39	0	HSS0378	SUP: NK Cafeteria License Annual 08/01/17 - 07/31/18	\$325.50	\$12,694.50

	Subtotal	\$14,885.75
	Misc	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	<b>Total</b>	<b>\$14,885.75</b>

REMIT PAYMENT TO: One Heartland Way, Jeffersonville, IN 47130-5870  
 Email: Invoices@e-hps.com  
 1.800.724.9853 Option 8