



Invoice

Date: 05/02/2024
 Invoice#: INV394613
 Due Date: 07/01/2024
 Customer ID: 10008752

Bill To

Oakland Military Institute College Preparatory Academy
 3877 Lusk St
 Oakland CA 94608
 United States

Ship To

Oakland Military Institute College Preparatory Academy
 3877 Lusk St
 Oakland CA 94608
 United States

VAT:

PO#	Quote#	Customer Success Manager
PN Q-818224-20240429-1109	Q-818224	CS-Inside (Digital)

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-NAV-S-NVAT: Naviance Alumni Tracker Invoice Period: 07/01/2024 - 06/30/2025	1	Per Building	\$0.00	473.03	\$473.03
SW-NAV-S-NVCO: Naviance Core Invoice Period: 07/01/2024 - 06/30/2025	451	Students	\$0.00	6.68	\$3,012.68
SW-NAV-S-NVCOAS: Naviance Core: Assessment Invoice Period: 07/01/2024 - 06/30/2025	451	Students	\$0.00	0.00	\$0.00

Subtotal	Tax Total	Total (USD)
\$3,485.71	\$0.00	\$3,485.71

Pay Now

Amt. Due (USD)
\$3,485.71

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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