



Invoice

Invoice #: INV025180
 Date: 11/2/2019
 Payment Terms: Upon receipt
 Due Date: 11/2/2019
 PO#:

Bill To
 Making Waves Academy
 4123 Lakeside Drive
 Richmond CA 94806
 United States

Ship To
 Making Waves Academy - Richmond
 4123 Lakeside Drive
 Richmond CA 94806
 United States

Description	Coverage Start Date	Coverage End Date	Qty	Amount
Hosting	11/2/2019		1	Included
Alerts	11/2/2019		1	Included
Athletics Manager	11/2/2019		1	Included
Blogs - Unlimited	11/2/2019		1	Included
Calendar Manager	11/2/2019		1	Included
Disk Space 25 GB	11/2/2019		1	Included
Custom Role / Portal (Directories)	11/2/2019		1	Included
eNotify	11/2/2019		1	Included
Faculty & Staff Role / Portal - Unlimited Users	11/2/2019		1	Included
Forms Manager - Unlimited Forms	11/2/2019		1	Included
Forms Plus	11/2/2019		1	Included
LDAP/Active Directory Integration	11/2/2019		1	Included
Media Manager	11/2/2019		1	Included
News Manager	11/2/2019		1	Included
Parents Role / Portal - Unlimited Users	11/2/2019		1	Included
Integration: PowerSchool	11/2/2019		1	Included
Student Role / Portal - Unlimited Users	11/2/2019		1	Included
			Subtotal	\$15,500.00
			Tax Total	\$0.00
			Total	\$15,500.00

Please make all checks payable to Active Internet Technologies, LLC.

Remittance Address:
 Active Internet
 Technologies
 PO Box 783838
 Philadelphia, PA
 19178-3838

For Courier Deposits (Fed Ex, UPS, etc.):
 Active Internet Technologies LLC
 Attn: Lockbox 783838
 Wells Fargo Bank
 MAC Y1372-045
 401 Market Street
 Philadelphia, PA 19106

Wire Instructions:
 Bank: Wells Fargo Bank NA
 Bank Add: PO Box 63020, San Francisco, CA 94163
 ABA: 121000248 / SWIFT ID: WFBIUS65
 Account Name: Active Internet Technologies LLC
 Account Number: 4095186292

800-592-2469 x8
accounting@finalsite.com