



Invoice #19851

Remit To:

NoRedInk Corp.
PO Box 92507
Las Vegas, NV 89193-2507

Tax ID: 38-3893997

For Additional Questions:
accountsreceivable@noredink.com
www.noredink.com

Wiring Instructions
PAY TO: Bridge Bank, a division of Western Alliance
Bank
55 Almaden Blvd Ste 100
San Jose CA 95113
ROUTING #: 121143260
SWIFT CODE: BBFXUS6S
FOR CREDIT OF: NoRedInk Corp.
ADDRESS : 548 Market St, PMB 66984
CITY/STATE/ZIP: San Francisco, CA 94104-5401
FINAL CREDIT ACCOUNT #: 8457216416

Invoice Summary

Invoice Number	19851
PO Number	8539
Date	03/27/2023
Terms	Net 30
Due Date	04/26/2023
Amount Due (USD)	\$ 5,610.00

Bill To

Ogden Preparatory Academy
Stephanie Mathers
1435 Lincoln Ave
OGDEN, Utah 84404
United States

Ship To

1435 Lincoln Ave
OGDEN, Utah
84404
US

Item / Description	Quantity	Rate	Amount
NoRedInk Premium Student Licenses	330	17.00000	5,610.00
Amount Due (USD)			\$ 5,610.00

This Order Form incorporates and is subject to the Master Services Terms — collectively the “Agreement” — and constitutes a binding contract entered into by and between NoRedInk Corp. (“NoRedInk”), a Delaware corporation with its principal place of business at 548 Market St, PMB 66984, San Francisco, CA 94104-5401 and the entity listed below as client (“Client”). The Master Services Terms are available at: <https://www.noredink.com/master-services-terms>