



Hallandale Beach, FL 33009

Invoice

1-855-NEARPOD

Date	Invoice #
4/6/2015	3017

Bill To
Santee School District 9625 Cuyamaca Street CA 92071

P.O. No.	Terms	Rep
141884	Net 30	ES

Quantity	Item Code	Description	Price Each	Amount
1	Service	Nearpod Cart Edition for 47 Teachers *Jennifer Nichols English art classes grades * Licenses will be valid from 4/6/2015 to 4/5/2016 PLEASE REMIT PAYMENT TO: Nearpod, Inc. ATTN: Accounts Receivable 1062 NW 1st Court Hallandale Beach, FL 33009 MAKE CHECKS PAYABLE TO NEARPOD, INC CREDIT CARDS WELCOME Net 30 Days Payment of entire invoice amount is required within 30 days from invoice date. WIREINSTRUCT... BANK OF AMERICA COMPANY NAME: NEARPOD INC ACCOUNT NUMBER: 229046324644 ROUTING NUMBER/ABA: 026009593 (wires) 063000047 (paper) 063100277 (electronic) SWIFT CODE: BOFAUS3N	2,000.00	2,000.00

check 219

Thank you for your business.	Total	\$2,000.00
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Hallandale Beach, FL 33009

Invoice

1-855-NEARPOD

Date	Invoice #
4/15/2015	3046

PAID
04/20/2015

Bill To
Lakeside School District 12335 Woodside Avenue Lakeside, CA 92040

P.O. No.	Terms	Rep
	Net 30	ES

Quantity	Item Code	Description	Price Each	Amount
1	Service	<p>Nearpod Cart Edition for 33 Teachers *Jennifer Nichols ELA 2/3 grades content * Licenses will be valid from 4/15/2015 to 6/30/2016</p> <p>PLEASE REMIT PAYMENT TO:</p> <p>Nearpod, Inc. ATTN: Accounts Receivable 1062 NW 1st Court Hallandale Beach, FL 33009</p> <p>MAKE CHECKS PAYABLE TO NEARPOD, INC CREDIT CARDS WELCOME</p> <p>Net 30 Days Payment of entire invoice amount is required within 30 days from invoice date.</p> <p>WIREINSTRUCT... BANK OF AMERICA COMPANY NAME: NEARPOD INC ACCOUNT NUMBER: 229046324644 ROUTING NUMBER/ABA: 026009593 (wires) 063000047 (paper) 063100277 (electronic) SWIFT CODE: BOFAUS3N</p>	2,000.00	2,000.00

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Total

\$2,000.00