



<b>Invoice</b>	IN00142316
<b>Invoice Date</b>	1/11/2024
<b>Payment Terms</b>	Net 30 days
<b>Customer Code</b>	C0068662
<b>Customer PO#</b>	210831
<b>Customer Alt PO/Ref#</b>	
<b>Service Agreement</b>	US01-SA00324494
<b>CTC</b>	440
<b>Currency</b>	USD
<b>Amount Due</b>	\$2,683.16

**Bill To:**

HAVERHILL PUBLIC SCHOOLS  
 4 Summer St, RM 104 C/O HAVERHILL CITY HALL  
 Haverhill, MA 01830

**Ship To / Project:**

CROWELL ELEMENTARY SCHOOL  
 26 Belmont Ave  
 Haverhill, MA 01830

**Please Remit To: Convergent Technologies, LLC**  
 35257 Eagle Way  
 Chicago, IL 60678  
 USA

You can pay your invoice online at; [www.convergent.com/invoice](http://www.convergent.com/invoice)

\*\*Include Invoice# or Customer Code on check code or send to: [achremit@convergent.com](mailto:achremit@convergent.com)

Description	Unit Price	Extension
Coverage: 2/1/2024 to 1/31/2025		
SERVICE CONTRACT COVERAGE (YEAR 3 OF 3)	\$2,683.16	\$2,683.16

**Comments:**

CONTACT: Douglas Russell  
 QUOTATION #: PM05417975CSP  
 CONTRACT #: 440SCM015

Subtotal:	\$2,683.16
Tax:	\$0.00
Total:	\$2,683.16
Current Due:	\$2,683.16