

Invoice



1700 Diagonal Road, STE 450
Alexandria, VA 22314
703-823-1600

Fairfax County Public Schools
Beth Visioli
8115 Gatehouse Road
Falls Church, VA 22042

Invoice #	32959
Invoice Date	7/14/2020
Due Date	8/13/2020
Terms	Net 30

Project FCPS-0001 - Strategic Communication Support
8500437776

Strategic Communication PR Support	\$28,404.24
1 of 6 invoice	

Invoice Subtotal	\$28,404.24
Sales Tax	\$0.00
Invoice Total	\$28,404.24
Amount Due	\$28,404.24

Payment may be remitted by Electronic Funds Transfer to:
Acct Name: Yes& Holdings, LLC
Bank: Eagle Bank, Bethesda, MD
Acct #: 0200254605
Routing #: 055 003 298

Due and payable upon receipt. Invoices not paid within 30 days of invoice date will be subject to a service charge of 2% per month (24% per annum). Actual and reasonable collection charges and legal fees will be added if delinquent.

Invoice



1700 Diagonal Road, STE 450
Alexandria, VA 22314
703-823-1600

Fairfax County Public Schools
Beth Visioli
8115 Gatehouse Road
Falls Church, VA 22042

Invoice #	33039
Invoice Date	8/18/2020
Due Date	9/17/2020
Terms	Net 30

Project FCPS-0001 - Strategic Communication Support

8500437776

Strategic Communication PR Support	\$14,202.12
2 of 6 invoice	

Invoice Subtotal	\$14,202.12
Sales Tax	\$0.00
Invoice Total	\$14,202.12
Amount Due	\$14,202.12

Payment may be remitted by Electronic Funds Transfer to:
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Fairfax County Public Schools
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Invoice # 33153
Invoice Date 9/18/2020
Due Date 10/18/2020
Terms Net 30

Project FCPS-0001 - Strategic Communication Support

8500437776

Strategic Communication PR Support	\$14,202.12
3 of 6 invoice	

Invoice Subtotal	\$14,202.12
Sales Tax	\$0.00
Invoice Total	\$14,202.12
Amount Due	\$14,202.12

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Fairfax County Public Schools
Beth Visioli
8115 Gatehouse Road
Falls Church, VA 22042

Invoice # 33247
Invoice Date 10/19/2020
Due Date 11/18/2020
Terms Net 30

Project FCPS-0001 - Strategic Communication Support
8500437776

Strategic Communication PR Support	\$14,202.12
4 of 6 invoice	

Invoice Subtotal	\$14,202.12
Sales Tax	\$0.00
Invoice Total	\$14,202.12
Amount Due	\$14,202.12

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Bank: Eagle Bank, Bethesda, MD
Acct #: 0200254605
Routing #: 055 003 298

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Fairfax County Public Schools
Beth Visioli
8115 Gatehouse Road
Falls Church, VA 22042

Invoice # 33343
Invoice Date 11/18/2020
Due Date 12/18/2020
Terms Net 30

Project FCPS-0001 - Strategic Communication Support

8500437776

Strategic Communication PR Support	\$14,202.12
5 of 6 invoice	

Invoice Subtotal	\$14,202.12
Sales Tax	\$0.00
Invoice Total	\$14,202.12
Amount Due	\$14,202.12

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Bank: Eagle Bank, Bethesda, MD
Acct #: 0200254605
Routing #: 055 003 298

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Fairfax County Public Schools
Beth Visioli
8115 Gatehouse Road
Falls Church, VA 22042

Invoice # 33433
Invoice Date 12/21/2020
Due Date 1/20/2021
Terms Net 30

Project FCPS-0001 - Strategic Communication Support
8500437776

Strategic Communication PR Support	\$14,202.12
6 of 6 invoice	

Invoice Subtotal	\$14,202.12
Sales Tax	\$0.00
Invoice Total	\$14,202.12
Amount Due	\$14,202.12

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Bank: Eagle Bank, Bethesda, MD
Acct #: 0200254605
Routing #: 055 003 298

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