



Invoice #2361

From

Tax ID: 82-3446743
Abre.io Inc
5765 Sanctuary Pl
Cincinnati, OH 45230

Bill To

Durango School District 9-R
201 E 12th Street
Durango, CO 81301

Invoice Summary

Invoice Number	2361
PO Number	ABRE000474
Date	09/21/2022
Terms	Net 30
Due Date	10/21/2022
Amount Due (USD)	\$ 168,775.00

Item / Description	Amount
Professional Development	3,000.00
Software Subscriptions This is your subscription fee for Software Subscriptions for the term starting 10/01/2022 and ending 06/30/2027.	48,283.75
SSIS Services This is your subscription fee for SSIS Services for the term starting 10/01/2022 and ending 06/30/2027.	69,112.50
DaaS Subscriptions This is your subscription fee for DaaS Subscriptions for the term starting 10/01/2022 and ending 06/30/2027.	48,378.75
Amount Due (USD)	\$ 168,775.00

Tax ID: 82-3446743
Pay by Check:
LOCKBOX ADDRESS
(USPS Mail Only -Reg or Priority)
[Abre.io](#) Inc
PO Box 92394
LAS VEGAS, NV 89193-2394

ACH Instructions:
Bridge Bank, a division of Western Alliance Bank
55 Almaden Blvd Ste 100
San Jose CA 95113
Account Number: 8936997722
ABA/Routing: 121143260
Account Owner: Abre.io Inc