



2815 Second Avenue, Suite 400  
Seattle, WA 98121-3207 USA  
800-634-4449 FAX: 206-343-1445  
orders@cfchildren.org

# Invoice

Invoice # 2050269  
Date 7/31/2024  
Customer ID 10386764  
Sales Order # 3458127

ESP

## Bill To

Liberty Tech Charter School  
119 Price Rd  
Brooks GA 30205-1812  
United States

## Ship To

Veronica Potts  
Liberty Tech Charter School  
119 Price Rd  
Brooks GA 30205-1812  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	8/30/2024	240729CU		UPS Ground (UPS)	Forrest Walter

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
903001	Second Step Elementary + Second Step Middle School, Single-Site Pricing, 1-Year License	7/31/2024	7/31/2025	1	\$2,595.00	\$2,595.00

Subtotal \$2,595.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

**TOTAL \$2,595.00**

Amount Paid \$0.00

**AMOUNT DUE \$2,595.00**

Please remit in US Funds.

Make check payable to: Committee for Children

Click to Pay by Credit Card or ACH (use Guest Checkout)



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[orders@cfchildren.org](mailto:orders@cfchildren.org)

## Invoice

Invoice # 2021103  
Date 6/15/2021  
Customer ID 10386764  
Sales Order # 3421258

### Bill To

Liberty Tech Charter School  
119 Price Rd  
Brooks GA 30205-1812  
United States

### Ship To

Jennifer N Mullinix  
Liberty Tech Charter School  
119 Price Rd  
Brooks GA 30205-1812  
United States

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	7/15/2021	210614CU		UPS Ground (UPS)	Jennifer Sanderlin

Item	Description	Start Date	End Date	QTY	Unit Price	Amount
903001	Second Step Grades K-8, Single-Site Pricing, 1-Year License	6/14/2021	7/31/2022	1	\$2,259.00	\$2,259.00
300099	Grades K-5 Child Protection Unit Notebooks			2	\$1,129.00	\$2,258.00
315000	Second Step Child Protection Elementary Leadership Guide			1	\$0.00	\$0.00
900315	Second Step Child Protection Leadership Access	6/14/2021	7/31/2026	1	\$0.00	\$0.00
100008	Second Step SEL Grades K-1 Puppy and Snail Puppet Set			4	\$62.00	\$248.00

Subtotal \$4,765.00

Discount

Shipping & Handling \$0.00

Sales Tax (%) \$0.00

**TOTAL \$4,765.00**

Amount Paid \$0.00

**AMOUNT DUE \$4,765.00**

Please remit in US Funds.

Make check payable to: Committee for Children