

US2 Consulting
21975 Leyte St
Farmington Hills, MI 48336 US
billing@us2consulting.com
https://us2consulting.com



INVOICE

BILL TO
Millburn Township Public
Schools
434 Millburn Ave
Millburn, NJ 07041

INVOICE # 03202334
DATE 07/03/2024
DUE DATE 08/02/2024
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2024	Service - Education One year of CHANGEmaker Program	1	18,000.00	18,000.00
ACH form instructions attached				
PAYMENT				18,000.00
BALANCE DUE				\$0.00

US2 Consulting
21975 Leyte St
Farmington Hills, MI 48336 US
billing@us2consulting.com
https://us2consulting.com



INVOICE

BILL TO
Millburn Township Public
Schools
434 Millburn Ave
Millburn, NJ 07041

INVOICE # 03202348
DATE 02/19/2025
DUE DATE 03/21/2025
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Service - Education	1	13,000.00	13,000.00

ACH Form Attached

BALANCE DUE

\$13,000.00

US2 Consulting
21975 Leyte St
Farmington Hills, MI 48336 US
billing@us2consulting.com
https://us2consulting.com



INVOICE

BILL TO
Millburn Township Public
Schools
434 Millburn Ave
Millburn, NJ 07041

INVOICE # 03202332
DATE 04/24/2024
DUE DATE 05/24/2024
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2024	Equity Audit	1	90,000.00	90,000.00
04/24/2024	CARES Certification	1	20,000.00	20,000.00
ACH Form Attached for PO# 402258				
PAYMENT				110,000.00
BALANCE DUE				\$0.00

US2 Consulting
21975 Leyte St
Farmington Hills, MI 48336 US
billing@us2consulting.com
https://us2consulting.com



INVOICE

BILL TO
Millburn Township Public
Schools
434 Millburn Ave
Millburn, NJ 07041

INVOICE # 03202339
DATE 10/03/2024
DUE DATE 11/02/2024
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Service - Education			
	School-Based Data Analysis & Decision-Making	1	40,000.00	40,000.00

ACH Form Attached

BALANCE DUE

\$40,000.00

US2 Consulting
21975 Leyte St
Farmington Hills, MI 48336 US
billing@us2consulting.com
https://us2consulting.com



INVOICE

BILL TO
Millburn Township Public
Schools
434 Millburn Ave
Millburn, NJ 07041

INVOICE # 03202341
DATE 11/15/2024
DUE DATE 12/15/2024
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Travel	Travel Expenses	1	1,116.47	1,116.47
Mileage	Billable Mileage	46.80	0.56	26.21

BALANCE DUE **\$1,142.68**