



34ed, LLC
 Centegix
 2120 Powers Ferry Road, Suite 110
 Atlanta GA 30339
 United States

Invoice

Invoice #: INV2776
 Date: 6/4/2024

Bill To
 Dekalb County School District
 1701 Mountain Industrial Blvd
 Stone Mountain GA 30083
 United States

Ship To
 Dekalb County School District
 1701 Mountain Industrial Blvd
 Stone Mountain GA 30083
 United States

Remit checks to:
 34Ed LLC
 PO Box 628912
 Orlando, FL 32862-8912

Terms	Due Date	PO #	Sales Rep
Net 30	7/4/2024		Alysse Daniels

Item	Site Name	Qty	Rate	Amount
Crisis Alert Enterprise Solution - Elementary Learning Sies (Year 2)		138	\$7,200.00	\$993,600.00
Onsite Maintenance & Support (Year 2)		138	\$800.00	\$110,400.00

Memo:	Sales Tax Total (0%)	\$0.00
	Total	\$1,104,000.00
	Payments/Credits	\$0.00
	Balance Due	\$1,104,000.00

To remit payment via ACH/Wire:
 Beneficiary Name: 34ED, LLC
 Beneficiary Account Number: 8923008822
 Receiving Bank: Bridge Bank a Division of Western Alliance Receiving Bank ABA/Routing Number: 121143260
 Bank Address: 55 Almaden Blvd; San Jose, CA 95113, U.S.A.

For questions about your invoice, please email accounting@centegix.com or call 1-800-950-9202, option 4.