



Invoice

Cybersoft Technologies, Inc.
 4422 Cypress Creek Parkway, Suite 400
 Houston, TX 77068
 Phone : 281-453-8642

| | |
|------------|------------|
| Invoice | 9827208 |
| PO# | |
| Date | 08/01/2025 |
| Due Date | 08/31/2025 |
| Tax ID No. | -- |

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| Bill To: |
| Attn: Finance & SN Services Dekalb County School District 1701 Mountain Industrial Blvd Stone Mountain, GA 30083 |

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| Notes: |
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| Description | Rate | Hrs/Qty | Amount |
|---|-------------|---------|-------------|
| PrimeroEdge Subscription - Point of Service, Student Eligibility, SchoolCafe Digital Applications, Application Scanning, Inventory, Menu Planning, Production, Central Warehouse, Bid Analysis - For the 2025/2026 School Year" | \$92,743.00 | 1 | \$92,743.00 |
| PrimeroEdge Subscription - SchoolCafe Digital Menus - 2025/2026 School Year | \$24,375.00 | 1 | \$24,375.00 |

| | | |
|--|-------------------------|---------------------|
| Please make checks payable to Cybersoft Technologies, Inc | Total | \$117,118.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$117,118.00 |