

**Invoice Detail**

SOUTH GIBSON SCHOOL CORPORATION  
ATTN: ACCOUNTS PAYABLE  
3321 W 800 S.  
FORT BRANCH, IN 47648

**Invoice #** 0000224134  
**Invoice Date** 07/01/2023  
**Due Date** 07/16/2023  
**Invoice Total** 22,788.00

\* Invoice was emailed.

<b>Qty.</b>	<b>Item Description</b>	<b>Unit Price</b>	<b>Extension</b>
2110.00	STUDENT MANAGEMENT CORE (SAAS) SOFTWARE LICENSE	5.8600	12,364.60
2110.00	SUPPORT LICENSE - STUDENT MANAGEMENT	2.0800	4,388.80
2110.00	NEW STUDENT ENROLLMENT (SAAS) SOFTWARE LICENSE	1.5600	3,291.60
2110.00	FEE MANAGEMENT (SAAS) SOFTWARE LICENSE	0.7800	1,645.80
2110.00	ONEROSTER API (SaaS) SOFTWARE LICENSE	0.5200	1,097.20

Software Licenses: 07/01/2023 - 06/30/2024

Quantity represents student count unless minimum rate applies.

Total Extension 22,788.00

**REMIT TO:**

SKYWARD ACCOUNTING DEPT  
2601 SKYWARD DRIVE  
STEVENS POINT, WI 54482

**Invoice #** 0000224134  
**Invoice Date** 07/01/2023  
**Payor** SOUTH GIBSON SCHOOL CORPORATION  
**Due Date** 07/16/2023 (SOUTHGIN000)

**Invoice Amount:** 22,788.00  
**Remit Amount:**