

Projected Invoice



Bloomerang, LLC
5724 Birtz Rd
Indianapolis Indiana
46216

Tax ID 46-0707085 | [W-9](#)

317-296-8100 opt 3 | [Bloomerang.com](#)

Customer brokenarrowpublicschools
Broken Arrow Public Schools
Amanda Grace
701 S. Main St
Broken Arrow, Oklahoma 74012
United States
918-259-5700
agrace@baschools.org ; cclark@baschools.org .

Invoice	TBD
Invoice amount	\$648.00
Estimated Posting Date	July 9, 2021
Estimated Due Date	July 9, 2021
Terms	Net0
Outstanding	\$648.00
Status	Projected
PO Number	

Description	Quantity	Unit price	Amount
Bloomerang Subscription Contract renews annually on July 9th			
Bloomerang Database Service July 9, 2021 - July 8, 2022	Total units 500	1	\$228.00
Personal Support July 9, 2021 - July 8, 2022	Total units 500	1	\$420.00

Notes

Subtotal	\$648.00
Pending Charges	\$648.00