META Solutions

100 Executive Drive Marion, OH 43302 US (740)389-4798



INVOICE

BILL TO

Clearview Local Schools 4700 Broadway Ave. Lorain, OH 44052 INVOICE # LGHT24-1976 DATE 11/17/2023 DUE DATE 12/17/2023 TERMS Net 30

	BALANCE DUE	\$8.880.00	
4.24.2023 Lightspeed Relay Agent Lightspeed Filerting and Digital Insight	1,850	4.80	8,880.00
Quote # CVSD24-138			
SERVICE	QTY	RATE	AMOUNT