

EMS LINQ, LLC

www.linq.com
800.541.8999

Bill To:
Clearview Local School District
4700 Broadway
Lorain, OH 44052

INVOICE

Invoice: C-115427
Date: 07/15/2023
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CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-01778			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
		07/01/2023	06/30/2024	08/14/2023

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
1	740000	CMS Hosting		\$3,615.55	\$3,615.55
				Subtotal	\$3,615.55
				Sales tax	\$0.00
				Total	\$3,615.55

Remit To:
EMS LINQ INC
PO BOX 745000
ATLANTA, GA 30374-5000

ACH Payments:
Routing: 021052053
Account: 99781407
Name on Account: EMS LINQ INC

NEW** CC Payments: <https://bit.ly/Pay-LINQ-Invoice>