



Invoice

Tax ID: 56-2174429
Phone: 877-868-3833
Email: accountsreceivable@dudesolutions.com

Invoice #: INV-45915
Invoice Currency: USD
Invoice Date: 04/12/2019
Terms: Net 30
Due Date: 05/12/2019
Client ID: 3249

Please note our new Remittance Address below.

Bill To:

Dixie Elementary School District
Ginny Pheatt
380 Nova Albion Way
San Rafael, CA 94903-3523
US

Ship To:

Dixie Elementary School District
Ginny Pheatt
380 Nova Albion Way
San Rafael, CA 94903-3523
US

PO #:
Reference:

Description	Start Date	End Date	Qty	Unit Price	Amount
MaintenanceDirect	07/01/2019	06/30/2020	1	\$2,008.48	\$2,008.48
MySchoolDude	07/01/2019	06/30/2020	1	\$364.65	\$364.65
SUBTOTAL					\$2,373.13
Sales Tax					\$0.00
TOTAL					\$2,373.13
TOTAL APPLIED					\$0.00
TOTAL DUE					\$2,373.13

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TO PAY BY CHECK
Dude Solutions, Inc
P.O. Box 936580
Atlanta, GA 31193-6580

TO PAY BY ACH/WIRE
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
Account #: 4490322294
Routing #: 121000248
Swift: WFBUS6S

TO PAY BY CREDIT CARD
Call (877) 868-3833, x3120