

ADVANCE EDUCATION INC.  
9115 Westside Parkway  
Alpharetta, GA 30009



Page: 1 of 2

## INVOICE

Phone: 678.392.2285 x5608  
888-413-3669 x 5561  
TIN: 20-8613765

**Customer No.** 215226  
**Invoice No.** 00114436  
**Invoice Date** 5/2/2019  
**Due Date** 7/31/2019



Bill To:  
Boone County  
Accounts Payable  
8330 US Highway 42  
Florence, KY 41042

**Date(s) of Service:** 7/1/2019-6/30/2020

**Invoice Total \$ 30,000.00**

Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	215226	Boone County	1,200.00
AdvancED Improvement Network Fee	313370	Ballyshannon Middle School	1,200.00
AdvancED Improvement Network Fee	205990	Conner High School	1,200.00
AdvancED Improvement Network Fee	218214	Randall K. Cooper High School	1,200.00
AdvancED Improvement Network Fee	205890	Boone County High School	1,200.00
AdvancED Improvement Network Fee	206030	Larry A. Ryle High School	1,200.00
AdvancED Improvement Network Fee	226563	Burlington Elementary School	1,200.00
AdvancED Improvement Network Fee	226564	Hillard Collins Elementary School	1,200.00
AdvancED Improvement Network Fee	226565	Erpenbeck Elementary School	1,200.00
AdvancED Improvement Network Fee	226566	Florence Elementary School	1,200.00
AdvancED Improvement Network Fee	226567	Chester Goodridge Elementary School	1,200.00
AdvancED Improvement Network Fee	226568	Charles H. Kelly Elementary School	1,200.00
AdvancED Improvement Network Fee	226569	Longbranch Elementary School	1,200.00
AdvancED Improvement Network Fee	226570	Shirley Mann Elementary School	1,200.00
AdvancED Improvement Network Fee	226571	New Haven Elementary School	1,200.00
AdvancED Improvement Network Fee	226572	North Pointe Elementary School	1,200.00
AdvancED Improvement Network Fee	226573	Ockerman Elementary School	1,200.00

**Invoice Total \$ 30,000.00**

To pay online by credit card, please visit [www.advanc-ed.org](http://www.advanc-ed.org).  
We accept MasterCard, Visa, American Express and Discover.



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Florence, KY 41042

\*\* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \*\*

**Customer No.** 215226  
**Invoice No.** 00114436  
**Invoice Date** 5/2/2019  
**Due Date** 7/31/2019

Send Remittance to:

Advance Education, Inc.  
P.O. Box 933823  
Atlanta, GA 31193-3823

**Invoice Total \$ 30,000.00**

9338232152261144366030000004

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9115 Westside Parkway  
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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	226574	Stephens Elementary School	1,200.00
AdvancED Improvement Network Fee	226575	A M Yealey Elementary School	1,200.00
AdvancED Improvement Network Fee	226576	Camp Ernst Middle School	1,200.00
AdvancED Improvement Network Fee	226577	Conner Middle School	1,200.00
AdvancED Improvement Network Fee	232167	Thornwilde Elementary School	1,200.00
AdvancED Improvement Network Fee	226578	Gray Middle School	1,200.00
AdvancED Improvement Network Fee	226579	Ockerman Middle School	1,200.00
AdvancED Improvement Network Fee	226580	Rector A. Jones Middle School	1,200.00

**Invoice Total \$** **30,000.00**

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## INVOICE

Phone: 678.392.2285 x5608  
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TIN: 20-8613765

**Customer No.** 215226  
**Invoice No.** 00121560  
**Invoice Date** 5/20/2019  
**Due Date** 7/31/2019

**Bill To:**

Boone County  
Accounts Payable  
8330 US Highway 42  
Florence, KY 41042

**Date(s) of Service:** 7/1/2019-6/30/2020

<b>Invoice Total \$</b>	<b>1,200.00</b>
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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	313371	Boone County Schools Ignite Academy	1,200.00

**Invoice Total \$** 1,200.00

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\* \* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \* \*

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Accounts Payable  
8330 US Highway 42  
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**Customer No.** 215226  
**Invoice No.** 00121560  
**Invoice Date** 5/20/2019  
**Due Date** 7/31/2019

**Send Remittance to:**

Advance Education, Inc.  
P.O. Box 933823  
Atlanta, GA 31193-3823

<b>Invoice Total \$</b>	<b>1,200.00</b>
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