



INVOICE

**P.O. Box 4072
Iowa City, IA 52243-4072**

INVOICE NUMBER: 26872

INVOICE DATE: 15-APR-24

INVOICE AMOUNT: 37,407.00

CUSTOMER NUMBER: 42544

BILL TO: OLDHAM COUNTY SCHOOL DISTRICT
6165 W HIGHWAY 146
CRESTWOOD, KY 40014
United States

SHIP TO: ,

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT FINANCE PO BOX 4072 IOWA CITY, IA 52243-4072	CUSTOMER NUMBER: 42544 DUE DATE: 15-MAY-24 TERMS: 30 NET P.O. NUMBER: SPRING 2024 - Jenna Daulton ACT ORDER NO.: 64022302
PHONE: 319/337-1150 FAX: 319/337-1771	

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
DISTRICT CHOICE STATE TESTING - ACT (NO WRITING) TEST ACCOMMODATIONS	194	EACH	\$37.00	\$7,178.00	\$0.00
DISTRICT TESTING - ACT (NO WRITING) TEST - ONLINE	817	EACH	\$37.00	\$30,229.00	\$0.00

Invoice Item Amount	\$37,407.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$37,407.00

Invoice no: 26872

ACH Payment Instructions
Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

This is notification that when you pay by check you are authorizing ACT, Inc. to convert your check to an electronic entry. This means you will not receive your check back in your financial institution statement. If your check is returned to us due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.