

COGNIA INC.
9115 Westside Parkway
Alpharetta, GA 30009



INVOICE

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

Customer No. 215268
Invoice No. 00173434
Invoice Date 4/15/2024
Due Date 7/31/2024

Bill To:
Oldham County
Accounts Payable/Jane Easton
6165 West Highway 146
Crestwood, Kentucky 40014

Date(s) of Service: 2024 - 2025 School Year

Invoice Total \$	24,900.00
-------------------------	------------------

Description	Sell-To No.	Sell-To Customer	Total Price
US Membership	215268	Oldham County	1,200.00
US Membership	206575	East Oldham Middle School	1,200.00
US Membership	265628	Buckner Alternative School	1,200.00
US Membership	310534	Arvin Education Center	1,200.00
US Membership	318749	CAPAA-Creative and Performing Arts Academy	1,200.00
US Membership	206278	Crestwood Elementary School	1,200.00
US Membership	206390	North Oldham Middle School	1,200.00
US Membership	206279	Goshen At Hillcrest Elementary School	1,200.00
US Membership	206318	Camden Station Elementary School	1,200.00
US Membership	206400	Buckner Elementary School	1,200.00
US Membership	206283	South Oldham Middle School	1,200.00
US Membership	206016	South Oldham High School	1,200.00
Early Learning Membership (US)	206391	Oldham County Preschool	900.00
US Membership	206577	Harmony Elementary School	1,200.00
US Membership	206576	Kenwood Station Elementary School	1,200.00
US Membership	206282	Oldham County Middle School	1,200.00
US Membership	205971	Oldham County High School	1,200.00

Invoice Total \$ 24,900.00

To pay online by credit card, please visit www.cognia.org/pay-online/. For additional information, visit www.cognia.org/payment-instructions.
NOTE: Client's submission of P.O. does not waive Cognia, Inc. or clients rights as defined in Cognia, Inc. Terms and Conditions.
<https://www.cognia.org/services-terms-of-use/>

* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

Oldham County
Accounts Payable/Jane Easton
6165 West Highway 146
Crestwood, Kentucky 40014

Customer No. 215268
Invoice No. 00173434
Invoice Date 4/15/2024
Due Date 7/31/2024

Send Remittance to:

COGNIA INC.
P.O. Box 746805
Atlanta, GA 30374-6805

Invoice Total \$	24,900.00
-------------------------	------------------

746805215268173434100024900008

COGNIA INC.
9115 Westside Parkway
Alpharetta, GA 30009

Page: 2 of 2



INVOICE

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

Customer No. 215268
Invoice No. 00173434
Invoice Date 4/15/2024
Due Date 7/31/2024

Bill To:
Oldham County
Accounts Payable/Jane Easton
6165 West Highway 146
Crestwood, Kentucky 40014

Date(s) of Service: 2024 - 2025 School Year

Invoice Total \$	24,900.00
-------------------------	------------------

Description	Sell-To No.	Sell-To Customer	Total Price
US Membership	206467	North Oldham High School	1,200.00
US Membership	206280	LaGrange Elementary School	1,200.00
US Membership	218237	Locust Grove Elementary School	1,200.00
US Membership	206277	Centerfield Elementary School	1,200.00

Invoice Total \$ **24,900.00**

To pay online by credit card, please visit www.cognia.org/pay-online/. For additional information, visit www.cognia.org/payment-instructions.

NOTE: Client's submission of P.O. does not waive Cognia, Inc. or clients rights as defined in Cognia, Inc. Terms and Conditions.
<https://www.cognia.org/services-terms-of-use/>

* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

Oldham County
Accounts Payable/Jane Easton
6165 West Highway 146
Crestwood, Kentucky 40014

Customer No. 215268
Invoice No. 00173434
Invoice Date 4/15/2024
Due Date 7/31/2024

Send Remittance to:

COGNIA INC.
P.O. Box 746805
Atlanta, GA 30374-6805

Invoice Total \$	24,900.00
-------------------------	------------------

746805215268173434100024900008