

FROM

Care Solace, Inc.
P.O. Box 14190
Palm Desert CA 92255-4190

BILL TO

Oldham County Schools
6165 WHIGHWAY 146
CRESTWOOD, KY 40014
United States

INVOICE #

2024-12191

DATE

06/11/2024

DUE DATE

07/11/2024

AMOUNT DUE (USD)

\$ 26,764.00

DESCRIPTION	AMOUNT
Annual subscription for Care Solace service beginning 07/01/2024 and ending 06/30/2025.	\$26,764.00
AMOUNT DUE (USD)	\$ 26,764.00

Terms: 2/15 Net 30 Days (2% Discount for Net 15 Payment)

Via ACH:
Bank of Southern California
Account Name: Care Solace Inc.
Routing/ABA: 122243402
Account #: 301023573
(1% discount for ACH)

Via Check:
P.O. Box 14190
Palm Desert CA 92255-4190

Invoice	
Invoice #	2024-12191
Due Date	07/11/2024
Amount Due (USD)	\$ 26,764.00

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