

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.** 00178411  
**Invoice Date** 8/26/2024  
**Due Date** 9/26/2024

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

<b>Invoice Total \$</b>	<b>21,000.00</b>
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Description	Sell-To No.	Sell-To Customer	Total Price
Accreditation Early Learning School Fee (US)	206391	Oldham County Preschool	1,000.00
Accreditation System Fee (US)	215268	Oldham County	20,000.00

**Invoice Total \$ 21,000.00**

To pay online by credit card, please visit [www.cognia.org/pay-online/](http://www.cognia.org/pay-online/). For additional information, visit [www.cognia.org/payment-instructions](http://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 \*\*

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Send Remittance to:

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

<b>Invoice Total \$</b>	<b>21,000.00</b>
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