



# Invoice

Invoice #: INV098046  
Date: 7/1/2026  
Payment Terms: Upon receipt  
Due Date: 7/1/2026  
PO#:

**Bill To**

Central Bucks School District  
Administrative Services Center 20 Welden Dr.  
Doylestown PA 18901  
United States

**Ship To**

Central Bucks School District  
Administrative Services Center 20 Welden Dr  
Doylestown PA 18901  
United States

| Description                       | Coverage Start Date | Coverage End Date | Qty                | Amount          |
|-----------------------------------|---------------------|-------------------|--------------------|-----------------|
| Weglot Advanced 5M (20 languages) | 7/1/2026            | 6/30/2027         | 1                  | Included        |
|                                   |                     |                   | <b>Subtotal</b>    | USD \$10,500.00 |
|                                   |                     |                   | <b>Tax Total</b>   | USD \$0.00      |
|                                   |                     |                   | <b>Total</b>       | USD \$10,500.00 |
|                                   |                     |                   | <b>Amount Paid</b> | \$0.00          |
|                                   |                     |                   | <b>Amount Due</b>  | \$10,500.00     |

Please make all checks payable to Active Internet Technologies, LLC.

**Remittance Address:**

Active Internet  
Technologies  
PO Box 783838  
Philadelphia, PA  
19178-3838

**For Courier Deposits (Fed Ex, UPS, etc.):**

Active Internet Technologies LLC  
Attn: Lockbox 783838  
Wells Fargo Bank  
MAC Y1372-045  
2005 Market Street, 5th Floor  
Philadelphia, PA 19103-7042

**Wire/ACH Instructions:**

Bank: Wells Fargo Bank NA  
Bank Add: PO Box 63020, San Francisco, CA 94163  
ABA: 121000248 / SWIFT ID: WFBIUS6S  
Account Name: Active Internet Technologies LLC  
Account Number: 4095186292

**800-592-2469 Ext.1008**  
[accounting@finalsite.com](mailto:accounting@finalsite.com)

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