EDUCATION | PaySchools

40 Burton Hills Blvd, Ste 415
Nashville, TN 37215

INVOICE

BILL TO:
Richland School District 1 Academic Avenue, Suite 200 Johnstown, PA 15904

Remit to:
PaySchools
40 Burton Hills Blvd Ste 415
Nashville, TN 37215
1.800.669.0792

INVOICE #: **EDU-AN774**
DATE: 07/01/2026
CUSTOMER ID: ESB1648

CUSTOMER PO	REFERENCE	DUE DATE
	July 2026 June 2027 Annual Maintenance Renewal	07/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
HOSTMIN_2	Hosting- Minimum Fee Per Site	Each	2	$403.20	$806.40
PSCENT001_2	PaySchools Central	Each	1	$0.00	$0.00
QUIK003_2	QuikLunch - Site Mgr Workstation Module / School - Annual Agreement	Each	2	$235.20	$470.40
QUIK002_2	QuikLunch POS Terminal - Annual Agreement	Each	5	$84.00	$420.00
ESBIT-143_2	SA-PSCA/District	Each	1	$1,114.40	$1,114.40
DBS003	SIS Integration Annual Agreement	Each	1	$666.40	$666.40
				SUBTOTAL	**$3,477.60**
				TOTAL	**$3,477.60**
				TOTAL PAID	**$0.00**
				BALANCE DUE	**$3,477.60**

For questions e-mail: candice.washington@i3education.org