



Invoice

| Date | Invoice # |
|--------|-----------|
| 7/5/22 | 1305 |

i-LEADR

PO Box 625
Sherrills Ford, NC
28673

finance@i-leadr.com

i-LEADR, Inc.

| Bill To | | | |
|---|---|-------------------------|------------|
| Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371 | | P.O. No. | Terms |
| | | | School |
| | | | Net 30 |
| Item | Description | Qty | Amount |
| RtIStored | RtI: Stored! - annual student licenses K-8 | 2,502 | 7,506.00 |
| RtIStored | RtI: Stored! - annual student licenses 9-12 | 1,088 | 2,176.00 |
| Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions. Thank You! | | Total | \$9,682.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$9,682.00 |