

# Invoice

Date	07/01/2025
Invoice#	<b>INV457908</b>
Terms	Net 30
Due Date	07/31/2025
Customer ID	10034912

**Bill To**

Rise Charter School  
 203 Center Street West  
 Kimberly ID 83341  
 United States

**Ship To**

Rise Charter School  
 203 Center Street West  
 Kimberly ID 83341  
 United States

**VAT:**

PO#	Quote#	Sales Rep
Q-1072045	Q-1072045	Kassandra Osterback

Product Description	Qty	Unit	Tax	Extended Price
SW-SIS-S-SSBHS: PowerSchool SIS Hosted Subscription	325	Students	\$0.00	\$5,235.62
HS-PS-S-PSSL: PowerSchool SIS Hosting SSL Certificate	1	Each	\$0.00	\$598.36
PS-SIS-O-PSDB: PowerSchool SIS Deployment - Basic	1	Each	\$0.00	\$5,257.50
SW-SIS-S-LPPS: Lesson Planner for PS SIS	1	Each	\$0.00	\$0.00
SW-SIS-O-SISOTD: PowerSchool SIS One Time Discount	1	Each	\$0.00	(\$2,041.89)

## Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
\$9,049.59	\$0.00	\$9,049.59
		Amt. Due (USD)
		<b>\$9,049.59</b>

Thank you for your business

**Remit by Check (US Mail Only):**  
 POWERSCHOOL GROUP LLC  
 PO BOX 888408  
 LOS ANGELES, CA 90088-8408

**Remit by Check (Courier):**  
 LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box  
 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA  
 91731

**Remit by Wire or ACH:**  
 Wells Fargo Bank, NA  
 Account Name: PowerSchool Group LLC  
 ABA Routing No: 121000248  
 Account No: 4633847017 SWIFT: WFBIUS6S  
 (Include invoice number in transmission)

**Customer Service:**  
 ar@powerschool.com  
 888-265-7641 (Toll-Free)  
 916-357-9934 (Fax)

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.