

PowerUp EDU

1590 N Roberts Rd Suite 205 Kennesaw Georgia 30144 Invoice

INV-4736

Balance Due **\$35,480.00**

Bill To

MEMPHIS CITY SCHOOL DISTRICT (TN)

Christine Evans 2185 Democrat Road

Memphis, TN 38132

Ship To

SOUTHERN AVE CHARTER SCHOOL

Christian Evans

2185 Democrat Road

Memphis, TN 38132

Denise Dill ddill@sacsmemphis.org

Invoice Date:

08-07-23

Terms:

Due on Receipt

Due Date:

08-25-23

Sales Order #:

SO-1839

Edu Consultant :

Gail Lambert

Carrier:

SAIA

Tracking Number:

770533537604

Customer PO

Number:

070323

Qty	EDU Rate	Amount
8.00	2,300.00	18,400.00
8.00	1,141.00	9,128.00
8.00	499.00	3,992.00
8.00	495.00	3,960.00
	8.00	8.00 2,300.00 8.00 1,141.00 8.00 499.00

Item & Description Qty EDU Rate Amount

Sheetrock is not reinforced, the installation may require an addition Backer Board to secure the unit - at a cost of \$65 per Backer Board.

Sub Total

35,480.00

Total

\$35,480.00

Terms & Conditions

Terms: Due Upon Receipt

All Taxes & Duties are the responsibility of the customer and collected as required by State Laws (attach Sales Tax Exemption form if applicable)

Credit Terms Available - Contact Billing@powerupedu.com

Payment accepted via the following:

Check or money order, Wire Transfer (Transfer Fees will be added to the Invoice), Credit Card (additional 2.9% charge)

All products returned for refund/replacement or extended evaluation must be returned in "salable" condition with original packaging with a 20% restocking charge for all non-defective returns.

In case of a damaged product or item received please contact support@powerupedu.com.