

Focus School Software
P.O. Box 2194
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(727)388-7004
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INVOICE

BILL TO

Monroe County School District
241 Trumbo Rd.
Key West, FL 33040

INVOICE # INV4772
DATE 10/31/2022
DUE DATE 11/30/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Focus/SIS Annual Maintenance and Support (August 1, 2022 - July 31, 2023)	8,817	4.20	37,031.40
Focus/SIS Hosting (August 1, 2022 - July 31, 2023)	8,817	1.25	11,021.25
Focus/ERP Annual Maintenance and Support (August 1, 2022 - July 31, 2023)	8,817	4.70	41,439.90
Focus/ERP Hosting (August 1, 2022 - July 31, 2023)	8,817	0.70	6,171.90
Focus PowerBi Annual Maintenance	8,817	1.00	8,817.00

Thank you for your business!

SUBTOTAL 104,481.45
TAX 0.00
TOTAL 104,481.45
BALANCE DUE **\$104,481.45**