



Procure SOLUTIONS

INVOICE

Account Number

Invoice Date 1/23/2026
Invoice Number INV111111
BAM ID 12345678
PO Number
Payment Terms Due on receipt
Due Date 1/23/2026
Billing Frequency Monthly

Bill To:

Daycare Center_ 12345678
 100 Procure Boulevard
 Denver, CO 12345
 United States

Ship To:

Daycare Center_12345678
 100 Procure Boulevard
 Denver, CO 12345
 United States

Line Items

Product Name	Description	Quantity	Units	Unit Price	Extended Price
Procure Essential Online	Procure Essential Online	1		\$79.00	\$79.00
Curriculum: Add-On	Curriculum: Add-On	1		\$99.00	\$99.00
(TE) Tuition Express Subscription (TE) Tuition Express Subscription	Additional Programs : (TE) Tuition Express Subscription	1		\$0.00	\$0.00

Sales tax included if not tax-exempt

Subscription Total

Subtotal	\$178.00
Shipping Cost	\$0.00
Tax	\$0.00
Invoice Total	\$178.00
Total Payments Applied	\$0.00
Net Amount Due	\$178.00