



Invoice #2020-30084

From

Seesaw Learning, Inc.
180 Montgomery St.
Suite 750
San Francisco, CA 94104
(415)-870-4468

Invoice Summary

Invoice Number	2020-30084
Date	07/01/2020
Due Date	07/31/2020
Amount Due (USD)	\$ 33,919.17

Bill To

Mount Diablo Unified School District
Jennifer Sachs
1936 Carlotta Dr
Concord, California 94519
United States

Item / Description	Quantity	Rate	Amount
Volume Discount (5,000 - 9,999) VolumeDiscount(5000-9999)	7300	-0.825	-6,022.50
Credit Credit	1	-208.33	-208.33
Student License Seesaw for Schools: 07/01/2020 to 06/30/2021	7300	5.50	40,150.00
Amount Due (USD)			\$ 33,919.17

Please pay online by clicking below, send a check in US Dollars, or transfer funds directly from your bank. [View bank transfer details](#). **Please reference your invoice number when making payment.**

We will only accept paper checks in US Dollars.