



# INVOICE

4321 109<sup>th</sup> Ave NE Blaine, MN 55449

Date: 06/01/2026  
 Invoice #: CI-00008721

**Bill To** Browning School District 9  
 Attn: Accounts Payable  
 PO Box 610  
 Browning, MT 59417-0610  
 cicilyc@bps.k12.mt.us

**Customer ID -**  
 Browning School District 9

**For payment by check, mail to:**

Infinite Campus, Inc.  
 NW 6022  
 PO Box 1450  
 Minneapolis, MN 55485-1450

**For Wire or ACH Payment:**

Bank Name: Wells Fargo Bank NA  
 Routing No: 121000248  
 Account No: 4105087340

PO NUMBER	TERMS	DUE DATE
	Net 60	08/01/2026
COMMENTS		

DESCRIPTION	SUBSCRIPTION PERIOD	QTY	UNIT PRICE	LINE TOTAL
01- License: SIS	08/01/2026 - 07/31/2027	1,863.00	\$ 3.00	\$ 5,589.00
12- License: Messenger	08/01/2026 - 07/31/2027	1,863.00	\$ 0.90	\$ 1,676.70
14- Telecom Annual Fee: Messenger	08/01/2026 - 07/31/2027	7.00	\$ 345.00	\$ 2,415.00
18- Campus Passport	08/01/2026 - 07/31/2027	1.00	\$ 1,000.00	\$ 1,000.00
19- Yearly Event Series	08/01/2026 - 07/31/2027	1.00	\$ 2,650.00	\$ 2,650.00
19- Yearly Event Series- Campus Passport Discount	08/01/2026 - 07/31/2027	1.00	\$ -400.00	\$ -400.00
21- Campus Learning	08/01/2026 - 07/31/2027	1,863.00	\$ 2.00	\$ 3,726.00

Please contact [accounting@infinitecampus.com](mailto:accounting@infinitecampus.com) for any invoice questions  
 Make all checks payable to Infinite Campus

Thank you for your business

22- Online Registration Prime	08/01/2026 - 07/31/2027	1.00	\$ 7,500.00	\$ 7,500.00
			Subtotal	\$24,156.70
			Total	\$24,156.70

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