



Invoice Detail

GALVESTON ISD
ATTN: BETH MORRIS
PO BOX 660
GALVESTON, TX 77553-0660

Invoice # 0000242772
Invoice Date 09/01/2026
Due Date 09/16/2026
Invoice Total 191,506.00

* Invoice was emailed.

Table with 4 columns: Qty., Item Description, Unit Price, and Extension. Lists 20 different annual license fees with their respective quantities, unit prices, and total extensions.

Annual License Fees: 09/01/2026 - 08/31/2027

Total Extension 191,506.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
* Return this bottom
portion with payment *

Invoice # 0000242772
Invoice Date 09/01/2026
Payor GALVESTON ISD
Due Date 09/16/2026 (GALVESTX000)

Invoice Amount: 191,506.00
Remit Amount: []