



# Invoice #18121

**From**

Embrace Education  
P.O. Box 305  
Highland, IL 62249  
(888) 437-9326  
Accounting@EmbraceEducation.com

**Bill To**

Harlem School District #122  
8605 N. Second Street  
Machesney Park, IL 61115

**Invoice Summary**

<b>Invoice Number</b>	18121
<b>Date</b>	06/01/2025
<b>Terms</b>	Net 30
<b>Due Date</b>	07/01/2025
<b>Sales Rep</b>	
<b>Amount Due (USD)</b>	\$ 18,682.14

<b>Item / Description</b>	<b>Amount</b>
<b>IL EmbraceIEP® Subscription</b> School Year: 07/01/2025 - 06/30/2026	15,135.12
<b>IL Embrace504® Plan</b> School Year: 07/01/2025 - 06/30/2026	3,027.02
<b>IL Secure File Import</b> School Year: 07/01/2025 - 06/30/2026	520.00
<b>IL Single Sign On Services</b> School Year: 07/01/2025 - 06/30/2026	520.00
<b>IL Single Sign On Services</b> School Year: 07/01/2025 - 06/30/2026	-520.00
<b>Amount Due (USD)</b>	<b>\$ 18,682.14</b>

Please remit to: Embrace Education

A monthly late fee of 1.5% will be added to all payments made more than 15 days after the due date.